MINUTES
BOARD OF FINANCE AND TAXATION
JERSEY CITY

1889 - 90

MINUTES

OF THE

BOARD OF FINANCE AND TAXATION

OF

JERSEY CITY.

1889-1890.

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MEMBERS

—OF THE—

Board of Finance and Taxation.

1889--1890.

PRESIDENT,

EMIL E. DATZ.

JOHN D. FRAZER,

A. A. HARDENBERG,

THOMAS D. JORDAN,

JOSEPH WARREN.

CLERK,

GEO. F. McANENY.

MINUTES.

The members of the Board of Finance and Taxation met in the City Hall, Saturday, April 13, 1889, at 12 o'clock noon, for the purpose of organizing.

There were present, Messrs. Datz, Fraser. Hardenbergh, Jordan and Warren.

The Board was called to order by the Clerk, and on motion of Mr. Jordan, Mr. Datz was elected to act as President pro tempore.

By Mr. Warren and carried:

Moved, That this Board do now proceed to the election of a permanent President.

The President pro tem appointed Messrs. Jordan and Fraser to act as tellers.

Mr. Warren nominated Mr. Datz.

No other nominations having been made a ballot was had with the following result:

Mr. Datz received four votes.

One blank vote was cast by Mr. Datz.

Mr. Datz having received a majority of the votes cast he was duly declared elected President of the Board for the ensuing year.

By Mr. Warren and carried:

Moved, That this Board do now proceed to the election of a Clerk.

Mr. Warren nominated George F. McAneny.

No other nominations having been made a ballot was had, the same tellers acting.

George F. McAneny received five votes.

George F. McAneny having received the unanimous vote of the Board he was declared elected as Clerk for the ensuing year.

The following letter was received from Mr. Frazer:

JERSEY CITY, N. J., April 12, 1889.

Hon. William Brinkerhoff, Corporation Counsel of Jersey City:

DEAR SIR—Having been elected a member of the Board of Finance and Taxation of Jersey City, for a term which will begin on the thirteenth inst., and the Legislature having passed an act changing the organization of our Local Government if accepted by popular vote and there being grave doubts of the constitutionality of this law and of the legality of its submission to the people, I desire your opinion on these questions in order that I may determine what course to pursue in regard to assuming the duties of said office.

Very respectfully,

JOHN D. FRASER.

The following reply was received from William Brinkerhoff, Corporation Counsel.

JERSEY CITY, April 13th, 1889.

Mr. John D. Fraser:

DEAR SIR—In reply to your letter of April 12th inst., I beg to state that I have given the matter of the constitutionality of a certain act of the Legislature of this State entitled "An Act concerning the government of cities of this State" approved April 6th, 1889, careful and impartial consideration and am of the opinion that there is sufficient doubt respecting its validity to justify an appeal to the court for its decision. The proceedings taken under said act are in my judgment sufficiently irregular to invalidate the election held thereunder. I deem it advisable in the interest of the city to submit this matter to the court without delay for its decision.

Very truly yours,

WILLIAM BRINKERHOFF,
Corporation Counsel.

On motion of Mr. Jordan both letters were ordered spread in full upon the minutes.

Mr. Hardenbergh retired from the meeting.

MISCELLANEOUS BUSINESS.

President Datz offered the following resolution. In view of the grave doubt which exists of the constitutionality of the "Act concerning the government of cities," approved April 6, 1889, and the opinion of the Corporation Counsel that said act has not been legally submitted to the people.

Resolved, That it is the duty of the members of this Board to maintain its organization for the protection of the city's interests and thereby prevent the confusion which must inevitably ensue should they abandon their offices and the proposed change of government be afterwards adjudged illegal.

Resolved, That this Board retain possession of offices and franchises against the claim (if presented) of any person elected or appointed under said act, until the legal title thereto shall be settled by the court; and that the city officers under control of this Board be requested and instructed to pursue the same course of action.

Resolved, That this Board will lend all possible aid to a speedy determination of such legal proceedings.

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The ayes and nays having been called on the above resolution, it was adopted by the following vote:

Ayes—President Datz, Messrs. Fraser, Jordan and Warren.

Absent—Mr. Hardenbergh.

The President announced the following Standing Committees for the ensuing year:

Finance and Claims—Messrs. Hardenbergh, Jordan and Fraser.

Concurrent Resolutions—Messrs. Warren, Jordan and Hardenbergh.

Salaries, Taxes and Assessments—Messrs. Fraser, Warren and Jordan.

Printing, Stationery and Supplies—Messrs. Jordan, Warren and Fraser.

On motion the Board adjourned to meet Thursday, April 18, 1889, at 8 o'clock p. m.

GEORGE F. McANENY,
Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Thursday, April 18, 1889, at 8 o'clock p. m.

Present—President Datz, Messrs. Fraser, Jordan and Warren.

Absent—Mr. Hardenbergh.

On motion the minutes of the special meeting held April 13, 1889, were read and approved as printed.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of John Lamb, for cancellation of tax sale.

Petition of John R. Mandeville to have an adjusted tax bill corrected.

Both the above petitions were received and referred to the Committee on Salaries, Taxes and Assessments.

Petition of the N. J. Staats Zeitung to be appointed an official paper.

Received and referred to the Corporation Counsel.

PRESENTATION OF CLAIMS.

Claim of the Jordan Stationery Co., of $275, for bonds for City Clerk.

Received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

Itemized requisition from the Board of Assessors for books and stationery.

Received and referred to the Committee on Printing, Stationery and Supplies with power.

The City Comptroller reported the following total receipts of the City Treasury April 12 to April 18, 1889, both days included, to be $43,633 35.

Received and ordered filed.

Communication from the City Collector stating that he had received for collection from Dennis McLaughlin, Clerk of Hudson county, Report No. 33, made by the Commissioners of Adjustment, amounting to $34,392,33.

Received and ordered filed.

The following official bonds were received and referred to the Committee on Finance and Claims:

As Fire Commissioners—

Robert Quinlan, with Abram Post and James Roche as sureties.

As Police Commissioners—

Edward O'Donnell with Frank W. Mitchell and Patrick Coogan as sureties.

As members of the Board of Public Works—

William F. Kern with Samuel Nagle and Kasper Kern as sureties.

Reuben Simpson with Henry Lembeck and Jacob J. Detwiller as sureties.

Benjamin Van Keuren with Henry Lembeck and James Warner as sureties.

As Constables—

Joseph Boland with Charles McLean and Thomas Glynn as sureties.

Frederick P. Budden, Jr., with John McLaughlin and Frederick P. Budden, Sr., as sureties.

William Hogan with Patrick Murphy and James Shannon as sureties.

Joseph Locke with Ernest J. Leonard and John McCarthy as sureties.

Certain resolutions awarding contracts, pay-rolls and ordering paid certain claims were received from the Board of Public Works and referred to the Committee on Concurrent Resolutions.

On motion the Board took a recess for ten minutes.

The Board reassembled the following members present:

President Datz, Messrs. Fraser, Jordan and Warren:

Absent—Mr. Hardenbergh.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance and Claims reported verbally recommending that the following official bonds be received, spread in full on the bond book and filed.

As Fire Commissioner—Robert Quinlan.

As Police Commissioner—Edward O'Donnell.

As members of the Board of Public Works—William F. Kern, Reuben Simpson and Benjamin Van Keuren.

As Constables—Joseph Boland, Frederick P. Budden, Jr., William Hogan and Joseph Locke.

The ayes and nays having been called on the above report it was adopted by the following vote:

Ayes—President Datz, Messrs. Fraser, Jordan and Warren.

Absent—Mr. Hardenbergh.

The Committee on Concurrent Resolutions reported recommending that the following resolutions be concurred in:

1. Advertising for iron pipe.

2. Pay-roll Water Rates and Assessments, Registrar, etc., March, 1889, $2,290.90.

3. Pay-roll Water Rates and Assessments, shutting off water, March, 1889, $394.

4 Pay-roll Water Rates and Assessments, shutting off water February, 1889, $304.

5 Ordering paid certain claims.

The ayes and nays having been called on each of the above resolutions the reports of the committee were received and the resolutions adopted by the following vote:

Ayes—President Datz, Messrs. Fraser, Jordan and Warren.

Absent—Mr. Hardenbergh.

The Committee on Salaries, Taxes and Assessments reported on petition of John R. Mauderville recommending that the City Collector cancel upon adjustment report No. 31, the tax for 1888, against lots 14, 16, block 552, for the reason that it has been paid.

The ayes and nays having been called on the above resolution, the report of the Committee was received and the resolution adopted by the following vote.

Ayes—President Datz, Messrs. Fraser, Jordan and Warren.

Absent Mr. Hardenbergh.

MISCELLANEOUS BUSINESS.

By Mr. Jordan.

Resolved, That warrants be ordered drawn upon the City Treasurer, in favor of that officer as follows, to be deposited to the credit of May, 1889, interest :

On general account. $31,080.00

On general account to pay interest on Assessment bonds..... 84.735.00

On water account..... 31,395.00

By Mr. Jordan:

Resolved, That the regular meetings of this Board be held on Thursday evenings at 8 o'clock, until further notice.

The ayes and nays having been called on each of the above resolutions, they were adopted by the following vote:

Ayes—President Datz, Messrs. Fraser, Jordan and Warren.

Absent—Mr. Hardenbergh.

On motion the Board adjourned.

GEO. F. McANENY,
Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Thursday, April 25, 1889, at 8 o'clock p. m.

Present—President Datz, Messrs. Fraser, Jordan and Warren.

Absent—Mr. Hardenbergh.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as printed.

PRESENTATION OF CLAIMS.

Claim of John Mullins of $99.20 for furniture.

Claim of John Mullins of $8 for furniture.

Claim of Mosler Bowen & Co., of $18 for opening safe and changing combinations.

All the above claims were received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

The following official bonds were received and referred to the Committee on Finance and Claims.

As Constables—

Henry F. Crawford with A. H. Steinbecker and George C. Doyle as sureties.

Patrick McGinnis with Henry Byrne and Bernard McGinnis as sureties.

William E. Reen with William Bannon and Thomas Hickey as sureties.

John McGrath with John Kelly and Dennis Murphy as sureties.

Frank Meyer with Henry Wendecker and Christian Wagenhals as sureties.

As Fire Commissioners—

Thomas D. Mills, with John H. Sanders and William Reed as sureties.

John Guiton, with Dennis McLaughlin and Oliver H. Perry as sureties.

As Police Commissioner—

James N. Davis, with Dennis McLaughlin and Jacob Ringle as sureties.

Communication from the Commissioners of Adjustment requesting an appropriation of $5,000 for expenses.

Received and referred to the Commissioners of the Sinking Fund.

The City Comptroller reported the following total receipts of the City Treasury, April 19th to 25th, 1889, both days included, to be $617,977.66.

Received and ordered filed.

Resolution from the Board of Public Works, ordering paid certain claims.

Received and referred to the Committee on Concurrent Resolutions.

On motion the Board took a recess for ten minutes.

The Board reassembled the same members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance and Claims reported verbally recommending that the following official bonds be received, spread at large on the bond book and filed:

As Police Commissioner—James N. Davis.

As Fire Commissioners—Thomas D. Mills and John Guiton.

As Constables—Frank Meyer, John McGrath, William E. Reen, Patrick McGinnis, Harry F. Crawford.

The ayes and nays having called on the above report it was adopted by the following vote:

Ayes—President Datz, Messrs. Fraser, Jordan and Warren.

Absent—Mr. Hardenbergh.

The Committee on Concurrent Resolutions reported recommending that the following resolution be concurred in.

1. Awarding damages for change of grade on Montgomery street, from Bergen to West Side avenues.

The ayes and nays having been called on the above report, it was adopted by the following vote:

Ayes—President Datz, Messrs. Fraser, Jordan and Warren.

Absent—Mr. Hardenbergh.

MISCELLANEOUS BUSINESS.

By Mr. Jordan:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer for the sum of $30,000 to transfer that amount from general account to water account as a loan.

By Mr. Jordan:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $30,000 on account of County Tax for the year 1888.

The ayes and nays having been called on each of the above resolutions, they were adopted by the following vote.

Ayes—President Datz, Messrs. Fraser, Jordan and Warren.

Absent—Mr. Hardenbergh.

Communication was received from John Edelstein demanding the books and papers now in the hands of the Board of Finance and Taxation.

Received and the subject matter referred to the Corporation Council.

By Mr. Warren and carried:

Moved, That when this Board adjourns it will adjourn to meet Saturday, April 27, 1889, at 9 o'clock a. m.

On motion the Board adjourned.

GEORGE F. McANENY,
Clerk.

Meeting of the Board of Commissioners of the Sinking Fund, held in the City Hall, Thursday, April 25, 1889, at 9 o'clock p. m.

Present—President Datz, Messrs. Fraser, Jordan and Warren.

Absent—Mr. Hardenbergh.

By Mr. Jordan:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of the Commissioners of Adjustment for the sum of $5,000, to be paid from the tax arrearage fund and to be applied to the payment of expenses of carrying out the provisions of the act authorizing the appointment of said Commissioners.

The ayes and nays having been called on the above resolution, it was adopted by the following vote:

Ayes—President Datz, Messrs. Fraser, Jordan and Warren.

Absent—Mr. Hardenbergh.

On motion the Board adjourned.

GEORGE F. McANENY,
Clerk.

Regular adjourned meeting of the Board of Finance and Taxation, held in the City Hall, Saturday, April 27, 1889, at 9 o'clock a. m.

Present—President Datz, Messrs. Fraser, Jordan, Lembeck and Warren.

Communication from John E. Scott, City Clerk:

JERSEY CITY, April 26, 1889.

George F. McAneny, Esq., Clerk Board of Finance and Taxation:

DEAR SIR—The annexed is a copy of a resolution declared passed by the Board of Aldermen of Jersey City at its meeting held April 25, 1889.

Very respectfully,
JOHN E. SCOTT,
City Clerk.

Resolved, That Henry Lembeck be and is hereby appointed a member of the Board of Finance and Taxation of Jersey City for the unexpired term of A. A. Hardenbergh, resigned.

The resolution was received, ordered spread at large on the minutes and filed.

OFFICIAL COMMUNICATIONS.

Official bond of Thomas J. Lynch as Constables with Anthony J. Dwyer, senior, and Patrick J. McArdle as sureties.

Received and referred to the Committee on Finance and Claims.

On motion, the Board took a recess of ten minutes.

The Board re-assembled—all the members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Salaries, Taxes and Assessments reported the salary list for the month of April, 1889, recommending that warrants be ordered drawn in accordance with the resolution.

MISCELLANEOUS BUSINESS.

By Mr. Warren:

Resolved, That warrants be ordered drawn upon the City Treasurer in payment of salaries of extra clerks for the month of April, 1889, as follows:

Stephen Egan	$100
John McCutcheon	70

By Mr. Warren:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of Charles S. Westervelt for the sum of $30, being for extra services in itemizing reports of the Commissioners of Adjustment for the month of April, 1889.

The ayes and nays having been called on each of the above resolutions they were adopted unanimously.

On motion the Board adjourned.

GEORGE F. MCANENY,
Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Thursday, May 2, 1889, at 8 o'clock p. m.

Present—All the members.

On motion the reading of the minutes of the last regular meeting and the minutes of the regular adjourned meeting was dispensed with and they were approved as written.

PRESENTATION OF CLAIMS.

Claim of William Gorrill of $15.25 for ice for March.

Claim of William Gorrill of $15.25 for ice for April.

Claim of the Sunday Morning News of $13.50 for advertising.

Claim of P. Brock of $10 for repairing combination lock on safe.

All the above claims were received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

The City Comptroller reported the following total receipts of the City Treasury, April 26, to May 2, 1889, both days included to be $165,332.28.

Received and ordered filed.

The following official bonds were received and referred to the Committee on Finance and Claims.

As Police Commissioners—

James E Kelly with Robert J. Murphy and Peter Kiernan as sureties.

As Constable—

Enoch Ryno with Ferdinand Henitze and Henry P. Simon as sureties.

John H. Masker with Thomas Harrington and James Campbell as sureties.

The following resolutions were received from the Board of Public Works and referred to the Committee on Concurrent Resolutions:

1. Awarding to Keiss & McGovern contract for improvement of Terrace avenue from the northerly side of Reservoir avenue to the southerly side of Lincoln street.

2. Awarding to Thomas Cogan contract for sewer in Hooker avenue from 50 feet easterly from Ocean avenue to and connecting with sewer in Avenue E.

3. Advertising for coal.

4. Ordering paid claim of John S. Daly.

On motion the Board took a recess for ten minutes.

The Board reassembled all the members present.

MISCELLANEOUS BUSINESS.

By Mr. Warren:

Resolved, That the Clerk be directed to request the Board of Assessors to report to this Board at the next regular meeting as follows:

The date of their organization, the number and dates of their meetings which assessors if any were absent from such meetings and what progress has been made in the work of assessing the property in the several Districts for the purposes of taxation for the year 1889.

The ayes and nays having been called on the above resolution it was adopted unanimously.

The President announced the following Standing Committees:

FINANCE AND CLAIMS:

Jordan, Lembeck and Fraser.

CONCURRENT RESOLUTIONS:

Warren, Jordan and Lembeck.

SALARIES, TAXES AND ASSESSMENTS:

Lembeck, Fraser and Warren.

PRINTING, STATIONERY AND SUPPLIES:

Fraser, Jordan and Warren.

On motion the Board adjourned.

GEORGE F. McANENY,
Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Thursday, May 9, 1889, at 8 o'clock p. m.

Present—All the members.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as written.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of John German for cancellation of water tax.

Received and referred to the Committee on Salaries, Taxes and Assessments.

PRESENTATION OF CLAIMS.

Claim of the Jersey City News of $4.50 for printing.

Claim of John T. M. Kaylar of $18.25 for expenses and disbursments, from January 1st, to May, 1st, 1889

Claim of P. H. Nugent of $14 for expenses to and from Trenton.

All the above claims were received and referred to the Committee on Finance and Claims.

OFFICIAL COMMUNICATIONS.

Official Bond of John E. Hewitt as Overseer of the Poor in the sum of $5,000 with James Hunt and George Broughton as sureties.

Official bond of John Jelly as Constable with Charles Turner and Frederick Payne as sureites.

Official bond of Godfrey G. Dillaway as Constable with Frederick H. Spengeman and Richard Routh as sureties.

All the above official bonds were received and referred to the Committee on Finance and Claims.

The City Comptroller reported the following total receipts of the city treasury from May 3 to 9, 1889, both days included, to be $118,940.40.

Received and ordered filed.

Communication from the President of the Board of Assessors stating that on the 15th of April, 1889, the Board of Assessors met and organized, electing the following officers: President, Michael J. O'Rourke; Secretary, Charles W. Laws, the following members being present Messrs Reardon, O'Rourke, Laws and Wright. Other meetings were held at which the above mentioned Assessors only were present until the last meeting, which took place Tuesday last, at which there was a full attendance.

The communication was received and ordered filed.

On motion the Board took a recess of ten minutes.

The Board reassembled. All the members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance and Claims reported verbally on the following official bonds, recommending that they be received, spread in full on the bond book and ordered filed.

Official bond of Godfrey G. Dillaway, John Jelly, Thomas J. Lynch and Henry F. Crawford, as constables.

The ayes and nays having been called on the above report it was adopted unanimously.

The Committee on Concurrent Resolutions reported recommending that the following resolutions be concurred in:

1. Pay-roll Extensions and Distributions, laying pipe, March, 1889, $2,498.87.
2. Pay-roll Extensions and Distributions, laying pipe, Feoruary, 1889, $1,523.75.
3. Pay-roll Extensions and Distributions, repairing pipe, February, 1889, $1,827.37.
4. Pay-roll foreman, storekeeper, etc., February, 1889, $623.33.
5. Pay-roll Water Rates and Assessments, reassessors, February, 1889, $525.
6. Pay-roll Water Rates and Assessments, reassessors, March, 1889, $525.

The ayes and nays having been called on each of the above resolutions the reports of the Committee were received and the resolutions adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Frazer:

Resolved, That the Clerk be directed to have thirty copies of the printed proceedings of the last Board of Finance and Taxation suitably bound in book form said work to be done under the direction of the Committee on Printing, Stationery and Supplies of this Board.

By Mr. Jordan:

Resolved, That the Clerk be directed to notify the Assessors of the several districts to meet with this Board on Thursday, May 16, 1889, at 8 o'clock p. m.

The ayes and nays having been called on each of the above resolutions they were adopted unanimously.

On motion the Board adjourned.

GEORGE F. McANENY,
Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Thursday, May 16, 1889, at 8 o'clock p. m.

Present—All the members.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as written.

PRESENTATION OF CLAIMS.

Claim of The Argus of $252 for advertising.

Claim of The Jordan Stationery Company of $120 for printing Comptroller's report.

Claim of The Jordan Stationery Company of $421 for Assessors' books.

Claim of the United Gas and Improvement Co., of $24.15 for gas consumed in City Hall, for April, 1889.

All of the above claims were received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

Official bond of Reuben Simpson, as a member of the Board of Public Works, in the sum of $15,000, with Jacob J. Detwiller and D. Wegman as sureties.

Official bond of Richard Garrick, as constable, with Henry Puster and John Garrick as sureties,

Official bond of Peter H. Daly, as constable, with John A. Bell and David Harper as sureties.

All the above bonds were received and referred to the Committee on Finance and Claims.

Itemized requisition from the City Comptroller for stationery.

Received and referred to the Committee on Printing, Stationery and Supplies with power.

The City Comptroller reported the following total receipts of the City Treasury, May 10th to 16th, 1889, both days inclusive, to be $33,560 41.

Received and ordered filed.

Resolution from the Board of Public Works requesting an appropriation of $500 for man holes on Highland avenue and repairing sewer on Glenwood avenue.

Received and referred to the Committee on Finance and Claims.

Resolution from the Board of Public Works awarding to T. J. McKenna contract for furnishing and delivering cast-iron water pipe.

Received and referred to the Committee on Concurrent Resolutions.

On motion the Board took a recess for ten minutes.

The Board reassembled all the members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance and Claims reported as follows.

On resolution from the Board of Public Works requesting an appropriation of $300 for manholes in Bright street, recommending the adoption of the following resolution:

Resolved, That the Board of Public Works be authorized to build manholes on Bright street, said work to be done under the direction of the Chief Engineer, and be it further

Resolved, That the cost of such work be paid by this Board from the Contingent Fund of 1888-89, provided such costs does not exceed the sum of $300.

On resolution from the Board of Public Works requesting an appropriation of $500 for putting in two new receiving basins on Highland avenue near Bergen avenue, and repairing sewer in Glenwood avenue recommending the adoption of the following resolution:

Resolved, That the Board of Public Works be authorized to have two new receiving basins constructed on Highland avenue near Bergen avenue, and to have sewer in Glenwood avenue repaired, all to be done under the direction of the Chief Engineer; and further

Resolved, That the cost of such work be paid by this Board from the Contingent Fund of 1888-89 provided said costs does not exceed the sum of $500

The same committee reported verbally the following official bonds recommending that they be received, spread in full on the bond book and filed:

As member of the Board of Public Works—Reuben Simpson.

As Constables:

William E. Reen, Frank Meyer, John McGrath, Patrick McGuinness, John H. Masker and Enoch Ryno.

The ayes and nays having been called on each of the above resolutions, the reports of the Committee were received and the resolutions and recommendations adopted unanimously.

The Committee on Concurrent Resolutions reported recommending that the following resolutions be concurred in:

1. Pay-roll Water Rates and Assessments, repairs to water gates, February, 1889, $795.

2. Pay-roll Water Rates and Assessments, shutting off water, February, 1889, $300.

3. Pay-roll Extensions and Distributions, repairing over water pipe, February, 1889, $120.

4 Pay-roll Pumping and Reservoirs, Belleville and High Service, February, 1889, $4,335.66.

5. Pay-roll Pumping and Reservoirs, Belleville and High Service, January, 1889, $4,346.82.

6. Advertising for coal.

7. Opening of Prescott place, from Park street to Crescent avenue.

8. Ordering paid certain claims.

The ayes and nays having been called on each of the above resolutions, the reports of the committee were received and the resolutions adopted unanimously.

MISCELLANEOUS BUSINESS.

On motion the Board adjourned.

GEORGE F. McANENY,
Clerk.

Regular meeting of the Board of Finance and Taxation held in the City Hall, Thursday, May 23, 1889, at 8 o'clock p. m.

Present—All the members.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as written.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Christian Weber, agent for Charles Moran, for return of money claimed to have been paid in error as interest on taxes.

Received and referred to the Committee on Salaries, Taxes and Assessments.

PRESENTATION OF CLAIMS.

Claim of P. H. Hanley, of $1.50 for linoleum.

Received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

Official bond of Frederick J. Mersheimer, as Constable, in the sum of $1,000, with George Sunkle and Charles C. Kramer as sureties.

Received and referred to the Committee on Finance and Claims.

The City Comptroller reported the following total receipts of the City Treasury, May 17th to 23d, 1889, both days inclusive, to be $38,630.53.

Received and ordered filed.

Opinion of the Corporation Counsel.

JERSEY CITY, May 23d, 1889.

To the Hon. the Board of Finance and Taxation, of Jersey City:

GENTLEMEN—The act entitled "An act to authorize cities in this State to purchase pumps, where those in use are not sufficient for the necessary and proper distribution of water for public uses in Jersey City," approved April 19th, 1889, applies to the present and future, not to the past. Should the Board of Public Works determine that the supply of water is insufficiently distributed as to unwarrantably expose public and private property to destruction by fire owing to the fewness or condition of the pumps employed, the said Board of Public Works may, by and with the consent and concurrence of your Board purchase a new pump or pumps of such power and capacity as will properly and sufficiently supply and distribute the water in the city for the public uses and purposes at a cost not to exceed in the aggregate the sum of thirty-two thousand dollars. The said pump or pumps for the purposes under said act are to be purchased by contract on notice duly advertised. The proposals heretofore received cannot be applied to the directions of this act.

WILLIAM BRINKERHOFF,
Corporation Counsel.

Received, ordered spread in full on the minutes and filed.

Communication from the Corporation Counsel, stating that the case of Juliet D. Frost vs. The Mayor and Aldermen of Jersey City had been argued at the present term of the United States Circuit Court.

Received and ordered filed.

Communication from the Corporation Counsel on petition of the New Jersey Staats Zeitung to be appointed an official paper, stating that the act referred to is to add to the number of official newspapers for the city. There is no necessity for immediate action.

Received and ordered filed.

Communication of the Corporation Counsel "in reference to the communication from Robert S. Hudspeth refusing to recognize the vacation of his term of office or the appointment of R. B. Seymour as Corporation Attorney," advising that the communication be filed as Mr. Hudspeth has no legal standing upon the facts as presented.

Received and ordered filed.

Communication from the Corporation Counsel "in reference to a communication from John Edelstein, demanding the books and papers now in possession of the Board of Finance and Taxation," stating that the communication should be filed as the subject matter is now pending in the Supreme Court.

Received and ordered filed.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Concurrent Resolutions:

1. Purchase of supplies.
2. Pay-roll Water Rates and Assessments, Registrar and Clerks, April, 1889, $2,531.64.
3. Pay-roll Water Rates and Assessments, shutting off water, April, 1889, $278.
4. Pay-roll Water Rates and Assessments, repairing water gates, April, 1889, $895.
5. Pay-roll Water Rates and Assessments, reassessors, April, 1889, $450.
6. Pay-roll Water Rates and Assessments, shutting off water, April, 1889, $132.
7. Pay-roll Water Rates and Assessments, blowing off hydrants, April, 1889, $759.
8. Pay-roll Extensions and Distributions, repairing pipes and hydrants, April, 1889, $1,867.
9. Pay-roll Pumping and Reservoirs, engineers, fireman, &c., March, 1889, $4,401.25.
10. Ordering paid certain claims.

On motion the Board took a recess for ten minutes.

The Board re-assembled, all the members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance and Claims reported verbally on the official bonds of Peter H. Daly, Richard Garrick and Frederick J. Mersheimer as constables, recommending that they be received, spread at large on the bond book and ordered filed.

The ayes and nays having been called on the above report the recommendation was adopted unanimously.

The Committee on Concurrent Resolutions reported recommending that the following resolutions be concurred in:

1. Awarding contract to T. J. McKenna for iron pipe.
2. Pay-roll Water Rates and Assessments, Registrar, &c., April, 1889, $2,531.64.
3. Ordering paid certain claims.

The ayes and nays having been called on each of the above resolutions, the reports of the committee were received and the resolutions adopted unanimously.

The Committee on Printing, Stationery and Supplies reported on claim of The Argus recommending the adoption of the following resolution:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of The Argus Co. for the sum of $252 for printing Comptroller's report.

The ayes and nays having been called on the above resolution the report of the Committee was received and the resolutions adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Jordan:

Resolved, That the City Comptroller be and he is hereby instructed to pay a sum not

exceeding $1,800 on contract of Dennis Byrnes, for cleaning sewers and receiving basins provided that amount be due to said Byrnes and that the same be charged to the appropriation for that purpose notwithstanding anything therein contained, all claims to be certified as correct by the Chief Engineer.

By Mr. Jordan:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of thirty thousands dollars ($30,000), on account of county tax for the year 1888.

By Mr. Jordan:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer for the sum of thirty thousand dollars ($30,000), to transfer that amount from water account to general account to return part of loan.

By Mr. Jordan:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer as follows, to be deposited to the credit of June, 1889, interest:

On General Account.....$13,500
On General Account to pay interest on assessment bonds..... 42 000
On Water Accounts..... 8,680

By Mr. Jordan:

Resolved, That the official bond of John E. Hewitt as Overseer of the Poor be and the same is hereby fixed at $5,000.

By Mr. Warren:

Resolved, That the Clerk of this Board be directed to notify the Board of Public Works that hereafter no claims for oil, meters, hydrants, gates, Corporation cocks, iron pipe, coal or pig lead will be concurred in by this Board as the same should be purchased by contract under proposals received pursuant to notices given therefore by public advertisement.

The ayes and nays having been called on each of the above resolutions they were adopted unanimously.

On motion the Board adjourned.

GEORGE F. McANENY,
Clerk.

Special meeting of the Board of Finance and Taxation, held in the City Hall, Wednesday, May 29th, 1889, at 7:30 o'clock p. m.

Present—All the members.

The Clerk read the call for the meeting which was for the transaction of regular business.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as written.

PRESENTATION OF CLAIMS.

Claim of The Jordan Stationery Co., of $173.25 for stationery.

Claim of The Jordan Stationery Co., of $14.50 for stationery.

Claim of The Jordan Stationery Co., of $133.70 for stationery.

Claim of The Jordan Stationery Co., of $59 for stationery.

Claim of The Jordan Stationery Co., of $314.65 for stationery furnished Assessors.

Claim of M. Kilcauley of $27 for taking down and storing stoves.

Claim of the Jersey City Herald of $35 for advertising.

All of the above claims were received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

Itemized requisitions were received from the City Clerk and Corporation Attorney, both of which were referred to the Committee on Printing, Stationery and Supplies with power.

Official bond of John E. Scott, as City Clerk, in the sum of twenty-five thousand dollars with William Clarke and Henry Traphagen as sureties.

Received and referred to the Committee on Finance and Claims.

The City Comptroller reported the following total receipts of the City Treasury from May 24th to 29th, 1889, both days included to be $46,890.26.

Received and ordered filed.

Communication from the City Collector stating that he had received from Dennis McLaughlin, Clerk of Hudson County, Reports 21 and 34 made by the Commissioner of Adjustment amounting to:

No. 21, $60,363.43.

No. 34, $102,402.43.

Received and ordered filed.

Communication from the City Collector reporting the receipt of the following assessment map for collection improvement of Summit avenue, Sherman place to South street amounting to $10,559.60.

Received and ordered filed.

Communication from the Corporation Counsel in "reference to the petition of John Lamb as trustee requesting that the sale made to the City October 27, 1842, 1,000 years of lots 40 and 42, block 70 York street be cancelled" stating that this Board has no legal right to cancel the sale in question, the owner should pursue his remedy in the courts having jurisdiction over the matter.

The communication was received and ordered filed.

The following resolution was received from the Board of Aldermen:

Resolved, The pursuant to the provisions an act approved April 19, 1889, entitled "an actfixing the salaries of and otherwise concerning the Mayors of all cities of the first class that have a population within their territorial limits exceeding one hundred thousand inhabitants" the salary of the Mayor of Jersey City be and is hereby fixed at the sum of five thousand dollars per annum.

The resolution was received and referred to the Corporation Counsel.

The following resolutions were received from the Board of Public Works and referred to the Committee on Finance and Claims:

1. Requesting an appropriation of $477 to construct a box drain in Mercer street, from 100 feet west of Fremont street to about 400 feet east of said street.

2. Requesting transfer of $1,500 to reconstruct sewer in Monmouth street, from Second street to Railroad avenue.

The following concurrent resolutions were received from the Board of Public Works and referred to the Committee on Concurrent Resolutions:

1. Pay-roll Extensions and Distributions laying water pipe, April, 1889, $1,151.75.

2. Pay-roll Extensions and Distributions foremen, storekeeper, &c., April, 1889, $623 33.

3. Advertising for a new pumping engine with a capacity of 5,000,000 gallons at a cost not to exceed $32,000.

4. Ordering paid $75 to John Daly for services as foreman over men cleaning sewers in May, 1889.

5. Awarding contract for the improvement of Summit avenue, from South street to Paterson street, to William Kramer, Jr.

6. Construction of a 24-inch brick oval sewer in St. Paul's avenue, from Tonnele avenue to West Side avenue; thence a 30-inch brick circular sewer to the Hackensack River.

7. Construction of a 24-inch brick oval sewer in Sussex street, from Greene to Hudson streets.

8. Ordering paid certain claims.

On motion the Board took a recess for ten minutes.

The Board reassembled all the members present

REPORTS OF STANDING COMMITTEES.

The Committee on Finance and Claims reported recommending the adoption of the following resolutions:

On payment of judgment obtained against the city by John Smith, who sues for Nicholas E. Feury:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of N. E. Feury for the sum of $92.06, being amount of judgment and costs obtained in the Second District Court, in a suit wherein John Smith, who sues for N. E. Feury, was plaintiff, and the Mayor and Aldermen of Jersey City defendants. A proper release to be filed, approved by the Corporation Counsel, before the warrant is delivered. Said judgment and costs to be charge to Water Account.

On payment of judgment of Michael Noon:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of John A. McGrath, attorney for Michael Noon, for the sum of $65.85, being amount of judgment and costs obtained in the First District Court, in a suit wherein the said Michael Noon was plaintiff, and the Mayor and Aldermen of Jersey City defendants. A proper release to be filed, properly endorsed by the Corporation Counsel, before the warrant is delivered. Said judgment and costs to be charged to the Water Account.

On payment of judgment of John Daley:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of John A. McGrath, attorney for John Daly, for the sum of $414.05, being amount of judgment and costs obtained in the First District

Court in a suit wherein the said John Daly was plaintiff and the Mayor and Aldermen of Jersey City, defendants. A proper release to be filed, endorsed by the Corporation Counsel before the warrant is delivered, said judgment and costs to be charged to Water Account.

On claim of P. H. Nugent, City Treasurer, for disbursements:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of P. H. Nugent, City Treasurer for expenses to and from Trenton.

On official bond of John E. Scott:

The same committee reported verbally recommending that it be received, spread at large on the bond book and filed.

The ayes and nays having been called on each of the above resolutions, the reports of the committee were received and the resolutions and recommendations adopted unanimously.

The Committee on Concurrent Resolutions reported recommending that the following resolutions be concurred in:

1. Pay-roll Extensions and Distributions, foremen, storekeeper, etc., March, 1889, $623.33.

2. Pay-roll Extensions and Distributions, repairing over pipe, March, 1889, $195.50.

3. Pay-roll Extensions and Distributions, repairing pipes, gates, etc., March, 1889, $1,985.

4. Pay-roll Extensions and Distributions, repairing pipes, gates, etc., April, 1889, $1,867.

5. Pay-roll Pumping and Reservoirs, engineers, foremen, etc., March, 1889, $4,401.25.

6. Pay-roll Water Rates and Assessments, shutting off water, March, 1889, $300.

7. Pay-roll Water Rates and Assessments, shutting off water, April, 1889, $278.

8. Pay-roll Water Rates and Assessments, shutting off water, April, 1889, $132.

9. Pay roll Water Rates and Assessments, re-assessors, April, 1889, $450.

10. Pay-roll Extensions and Distributions, laying pipe, April, 1888, $524.

11. Pay-roll Extensions and Distributions, repairing pipe, April, 1888, $1,550.50.

12. Pay-roll Water Rates and Assessments, repairs to hydrants, February, 1888, $689.33.

13. Pay-roll Water Rates and Assessments, repairs to gates, March, 1888, $957.

14 Pay-roll Water Rates and Assessments, repairs to hydrants, March, 1888, $743.33.

15. Pay-roll Water Rates and Assessments, repairs to gates, April, 1888, $895.

16. Pay-roll Water Rates and Assessments, blowing off hydrants, April, 1888, $759.33.

17. Ordering paid claims of Michael O'Rourke, one of $84, the other of $96 for services rendered as inspector on Montgomery street sewer, from February 5 to April 14, 1888, and that these claims be charged to the Account of Claims, Legal Expenses and Judgments of this Board, fiscal year 1887–1888.

18. Ordering paid certain miscellaneous claims.

The same committee reported on concurrent resolution from the Board of Public Works, ordering paid claim of Charles Freeman of $75 for services rendered as extra clerk in water department for the month of July, 1888, recommending that the same be non-concurred in.

The ayes and nays having been called on each of the above resolutions, the reports of the committee were received and the resolutions and recommendations adopted unanimously.

The Committee on Salaries, Taxes and Assessments reported the salary list for the month of May, 1889, recommending the adoption of the following resolution:

Resolved, That warrants be ordered drawn upon the City Treasurer, in payment of salaries for the month of May, 1889, when due, viz.:

Orestes Cleveland, Mayor	$166 66
P. H. Nugent, City Treasurer	250 00
S. D. Dickinson, City Comptroller	250 00
James H. Love, City Collector	250 00
William Brinkerhoff, Corporation Counsel	333 33
R. B. Seymour, Corporation Attorney	150 00
Geo. F. McAneny, Clerk to Board of Finance and Taxation	125 00
Geo. R. Hough, Clerk to City Comptroller	125 00
C. S. Westervelt, Clerk to City Comptroller	70 00
William Ely, Clerk to City Treasurer	125 00
A. D. Whyte, Assistant Collector	125 00
John T. M. Kaylar, Clerk to Collector	100 00
William H. Tuttle, Clerk to Collector	100 00
Charles Krebs, Clerk to Collector	70 00
Harry F. Halsey, Clerk to Collector	70 00
John Wandle, Clerk to Collector	70 00
J. F Bamfield, Messenger	60 00
W. B. Simon, Marshal, Second District Court	50 00
J. F. Mersheimer, agent for collection of arrears	75 00
Thomas K. Halstead, Clerk to City Clerk	100 00
N. E. Feury, Clerk to City Clerk	100 00
J. P. Wanser, Clerk to City Clerk	100 00
T. J. Cummings, Clerk to City Clerk	83 33
P. H. O'Neill, Assessor, First District	125 00
M. J. O'Rourke, Assessor, Second District	125 00
Michael Reardon, Assessor, Third District	125 00
John Prigge, Jr., Assessor, Fourth District	125 00
Charles W. Laws, Assessor, Fifth District	125 00
F. W. Wright, Assessor, Sixth District	125 00
L. D. Fowler, Assistant to Assessor	150 00
D. McAgnon, Clerk to Mayor	100 00
P. Glennon, Messenger to Mayor	50 00
James Clarke, Messenger to City Clerk	41 66
John O'Neill, Messenger to Board of Finance	30 00
The Argus, Printing minutes	208 33
The Evening Journal, Printing minutes	208 33
The Jersey City Herald, Printing minutes	208 33
The Sunday Morning News, Printing minutes	208 33
Bridget Parker, Cleaning rooms in City Hall	25 00
Honora Lamb, Cleaning rooms in City Hall	25 00
Kate Battersbee, Cleaning rooms in City Hall	25 00

The same committee reported recommending the payment of salaries of extra clerks for the month of May, 1889, as follows:

Stephan Egan	$100 00
John McCutcheon	70 00

The ayes and nays having been called on each of the above resolutions the reports of the committee were received and the resolutions adopted unanimously.

The Committee on Printing, Stationery and supplies reported recommending the payment of the following claims:

$8 to John Mullins, $1.50 to P. H. Hanley, $3.25 to B. F. Cordnan, $18 to Mosler, Bower & Co., $99 20 to John Mullins, $22.50 to William Garrell, $15.25 to William Garrell, $15.25 to William Garrell.

The ayes and nays having been called on each of the above resolutions, the reports of the committee were received and the resolutions adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Jordan:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of the Hudson County National Bank for the sum of one hundred and five ($105) dollars in payment of three coupons due January and July, 1885, and January, 1886, of Jersey City 7 per cent. bond No. 430, reinstated by resolution of this Board passed April 12, 1889, said amount to be charged to the Contingent Fund of 1888 and 1889.

By Mr. Lembeck:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of C. S. Westervelt for the sum of $30, being for extra services itemizing reports of the Commissioners of Adjustment for the month of May, 1889.

By Mr. Lembeck:

Resolved, That the Board of Public Works be authorized to expend a sum not exceeding $500 in repairing unpaved streets; and be it further

Resolved, That such cost be paid from the Contingent Fund of this Board, fiscal year, 1888-1889.

The ayes and nays having been called on each of the above resolutions they were adopted unanimously.

On motion the Board adjourned.

GEORGE F. MCANENY,
Clerk.

Regular meeting of the Board of Finance and Taxation, held in the City Hall, Thursday, June 6th, 1889, at 8 o'clock p. m.

Present—President Datz, Messrs. Fraser, Lembeck and Warren.

Absent—Mr. Jordan.

On motion the reading of the minutes of the special meeting, held May 29th, 1889, was dispensed with, and they were approved as written.

PRESENTATION OF CLAIMS.

Claim of the J. C. News, of $20 for printing.

Claim of the J. C. News, of $15 50 for printing.

Claim of the J. C. Printing Co., of $122.40 for printing.

Claim of J. J Griffith, of $32 60 for printing.

Claim of Doan & Pilson, of $13 50 for printing.

Claim of George W. Cassedy, of $298.50 for taking testimony.

Claim of R. Lightfoot of $16 95 for services as stenographer.

All the above claims were received and referred to the Committee on Finance and Claims.

OFFICIAL COMMUNICATIONS.

The City Comptroller reported the following total receipts of the city treasury May 31 to June 6, 1889, both days included, to be $104,506.55.

Received and ordered filed.

The following resolutions were received from the Board of Public Works and referred to the Committee on Concurrent Resolutions:

1. Pay roll Water Rates and Assessments, salary of Clerk for November, 1886, $125.

2. Pay-roll Water Rates and Assessments, Registrar, etc , for May, 1889, $2,340.64.

3. Pay-roll Extensions and Distributions, repairs over water pipe, April, 1889, $67.

4. Ordering paid certain claims.

On motion the Board took a recess for ten minutes.

The Board re-assembled, the same members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance and Claims reported recommeding the adoption of the following resolutions:

Resolved, That the City Comptroller be and he is hereby instructed to transfer the sum of $500 from the account of contingent fund of this Board, to a special account from which to pay for repairs to Ocean and Garfield avenues and Old Bergen Road, as provided in resolution adopted May 29, 1889.

The same committee reported on resolution from the Board of Public Works, requesting an appropriation.

Resolved, That the Board of Public Works be and they are hereby authorized to expend a sum not exceeding $477 for the purpose of constructing a box drain of suitable dimensions in Mercer street, from a point about 100 feet west of Tremont street to a point about 400 feet east of said street, said amount to be taken from the Contingent Fund of this Board, fiscal year 1888 and 1889.

On payment of claims:

Resolved, That the following claims be ordered paid:

$20 and $15.50 to the Jersey City News. $122.40 to the J. C. Printing Co., $32 60 to J. J. Griffith, $13.30 to Doan & Pilson, $298.50 to G. W. Cassedy, and $16.95 to R. Lightfoot.

The ayes and nays having been called on each of the above resolutions, the reports of the committee were received and the resolutions adopted by the following vote:

Ayes—President Datz, Messrs. Fraser, Lembeck and Warren.

Absent—Mr. Jordan.

The Committee on Concurrent Resolutions reported recommending that the following resolutions be concurred in:

1. Authorizing the Board of Public Works to advertise for a pumping engine of the capacity of 5,000,000 gallons, the total cost not to exceed $32,000.

2 Ordering paid claim of Thomas Kelly of $75 for services as chainman from March 1, to April 15, 1888.

The ayes and nays having been called on each of the above resolutions, the reports of the Committee were received and the resolutions adopted by the following vote.

Ayes—President Datz, Messrs. Fraser, Lembeck and Warren.

Absent—Mr. Jordan.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:

$20 to Albert Datz, $6 to P. H. Hanly, $13.50 to Robert Donshea, $18.25 to John T. M. Kaylar, $27 to M. Kilcauley; $8 94, $9.47 and $8.20 to American District Telegraph Co.; $14.50, $59 and $133.70 to the Jordan Stationery Co.

The ayes and nays having been called on each of the above resolutions the reports of the committee were received and the resolutions adopted by the following vote:

Ayes—President Datz, Messrs. Fraser, Lembeck and Warren.

Absent—Mr. Jordan.

On motion the Board adjourned.

GEORGE F. McANENY,
Clerk.

MINUTES

OF THE

BOARD OF FINANCE

OF

JERSEY CITY.

1889-1890.

JERSEY CITY:
THE ARGUS PRESS, 44 MONTGOMERY STREET.
1890.

MEMBERS

—OF THE—

BOARD OF FINANCE

1889--1890.

PRESIDENT,

JOHN EDELSTEIN.

CHARLES W. ALLEN,

GEORGE R. HILLIER,

THOMAS E. BRAY,

JOHN KENNY.

CLERK,

WILLIAM G. GERMAN.

ASSISTANT CLERK,

THOMAS C. McKEON.

MINUTES.

Pursuant to law, the members of the Board of Finance appointed by His Honor, Mayor Orestes Cleveland, in accordance with the provisions of an act entitled "An act concerning the government of cities of this State," approved April 6, 1889, assembled at the City Hall, Jersey City, at 10:30 o'clock a. m., Thursday, April 25, 1889.

Present—Messrs. John Edelstein, Thomas E. Bray, George R. Hillier, John Kenny and Patrick H. O'Neill, ex-officio as President of the Board of Aldermen.

Mr. Edelstein called the meeting to order and announced the names of the members of the Board.

Upon motion of Mr. Bray, John Edelstein was unanimously elected as President of the Board of Finance and was duly declared elected as such.

President Edelstein, upon assuming the chair, briefly expressed his thanks for the honor conferred.

Mr. Bray moved that the Board proceed to elect a Clerk.

The motion was adopted.

Mr. Bray nominated William G. German.

No other nominations were made. William G. German received the unanimous vote of the members present.

Whereupon the President declared William G. German duly elected as Clerk of the Board, he having received the votes of all the members of the Board.

Mr. Hillier presented the following resolution:

Resolved, That this Board having organized according to law, the President thereof be directed to demand of the members of the Board of Finance and Taxation heretofore existing in this city, to wit, Messrs. Joseph Warren, John D. Fraser, Thomas D. Jordan and Emil E. Datz, the immediate surrender to this Board of all books, papers, vouchers and other property belonging to the city in their possession.

The resolution was adopted unanimously.

President Edelstein, in accordance with the above resolution, made a formal demand upon George F. McAneny, as Clerk of the Board of Finance and Taxation heretofore existing in this city, for the surrender of the books, papers, vouchers and all other property belonging to the city and remaining in their possession.

Mr. McAneny stated that he had been instructed by said Board of Finance and Taxation to refuse to acceed to the demand of the President of the Board of Finance.

Mr. Kenny presented the following resolution which was unanimously adopted.

Resolved, That the Clerk of this Board be directed to notify the various Boards and officers of the city that this Board has organized and is ready to receive any communication which may be forwarded to it, relative to the business of the city.

Mr. Kenny presented the following resolution.

Resolved, That the official bonds to be given by the following named officers for the faithful discharge of their respective duties, be fixed at the following amounts.

City Collector—One hundred and fifty thousand dollars.

City Comptroller—Fifty thousand dollars.

City Treasurer—One hundred thousand dollars.

The above resolution was adopted by the following vote.

Ayes—President Edelstein, Messrs. Bray, Hillier and Kenny.

Mr. O'Neill was excused from voting.

The following official bonds were received and referred to the Committee of the Whole.

As Police Commissioners, in the sum of $15,000 each, James E. Kelly, with James Hunt and Dennis McLaughlin as sureties.

John P. Feeney, with Dennis McLaughlin and John M. Shannon as sureties.

Cornelius H. Benson, with Dennis Mc Laughlin and John M. Shannon as sureties.

As Tax Commissioners, in the sum of $10,000 each, David W. Lawrence, with William D. Reynolds and John J. Bundschun, as sureties.

Michael J. O'Donnell, with Dennis McLaughlin and John M. Shannon, as sureties.

John Prigge, Jr., with John Prigge, Sr., and Henry Rollfs as sureties.

As City Comptroller, George R. Hough, in the sum of $50,000, with Hugh Dugan, Patrick J. Condon, Charles Turner and W. H. Ewald as sureties.

The Board took a recess of ten minutes.

The Board reassembled all the members present.

The Committee of the Whole reported the following official bonds recommending that they be received, spread at large on the bond book and ordered filed.

As Police Commissioners—James E. Kelly, John P. Feeney and Cornelius H. Benson.

As Tax Commissioners—David W. Lawrence, Michael J. O'Donnell and John Prigge, Jr.

As City Comptroller—George R. Hough.

The ayes and nays having been called on each of the above reports they were received and adopted unanimously.

By Mr. Bray:

Resolved, That the President appoint a committee of one to confer with the financial officers of the city for the purpose of ascertaining what immediate action, if any is necessary, to conserve the best interests of the city.

The ayes and nays having been called on the above resolution it was adopted unanimously and the chair appointed Mr. Bray as such committee.

On motion of Mr Kenny, Mr. Hillier was authorized to procure needed stationery for the use of the Board.

On motion of Mr. Hillier, Mr. Kenny and Corporation Counsel W. D. Edwards were directed to prepare suitable rules for the government of this Board.

On motion of Mr. Kenny the Board adjourned, subject to the call of the President.

W. G. GERMAN,
Clerk.

Special meeting of the Board of Finance held in the Aldermanic Chamber, City Hall, Monday, May 6, 1889, at 8 o'clock p. m.

Present—President Edelstein, Messrs. Thomas E. Bray, George R. Hillier, John Kenny and Patrick H. O'Neill.

Mr. O'Neill took no part in the proceedings, but retired immediately after the roll was called, being excused by the President.

The Clerk then read the following call for the meeting:

JERSEY CITY, May 4, 1889.

W. G. German, Clerk to the Board of Finance.

SIR—You will please call a meeting of the Board of Finance for Monday, the 6th inst., at the City Hall, at 8 o'clock p. m., for the transaction of general business.

JOHN EDELSTEIN,
President.

The minutes of April 25, 1889, were read and approved.

President Edelstein reported that in accordance with the orders of the Board he attended the meeting of the members of the Board of Finance and Taxation, heretofore existing in this city, held in the Aldermanic Chamber on the evening of April 25, 1889, and made a formal demand upon the members of said Board of Finance and Taxation by presenting the following:

JERSEY CITY, April 25, 1889.

To Emil E. Datz, Joseph Warren, John D. Fraser and Thomas D. Jordan.

GENTLEMEN—You are hereby notified that John Edelstein, George R. Hillier, Thomas E. Bray and John Kenny have been appointed by the Mayor as members of the Board of Finance of this city, under and by virtue of an act entitled "An act concerning the government of cities of this State," approved April 6, 1889, that they have duly qualified, and in conjunction with Patrick H. O'Neill, the President of the Board of Aldermen and ex-officio member of said Board, have organized said Board of Finance for the discharge of their duties by the election of John Edelstein as President, and William G. German as Clerk thereof. And you are hereby required as members of the Board of Finance and Taxation heretofore existing in this city, but now abolished under the provisions of said act, to deliver up to the Board of Finance so organized under said act all books and papers, matters and things in your possession, or used by you in the discharge of the duties heretofore devolving upon you in the care and management of the financial affairs of this city.

Respectfully submitted,
JOHN EDELSTEIN,
President of the Board of Finance.

W. G. GERMAN,
Clerk.

Emil E. Datz, chairman of said meeting, on behalf of the persons present replied that they consider themselves the only Financial Board of Jersey City and refused to deliver up to this Board of Finance any of the property of the city in their possession.

The report was received and ordered spread in full on the minutes.

The following official bonds were received and referred to the Committee of the Whole:

As City Treasurer, Jeremiah B. Cleveland, in the sum of $100,000, with Patrick H. Hanley, Thomas Potter, Michael Mullery, Michael D. Desmond, Ferdinand Heintze Patrick J. Condon, Dennis McLaughlin and James Roche as sureties.

As Street and Water Commissioners, in $25,000 bonds each, Edward A. Dugan, with Thomas Fitzsimons, James Coyle and Edward Hoos as sureties.

Charles J. Somers with Patrick Buckley and Joseph T. Kelly as sureties.

Benjamin Van Keuren with Richard C. Washburne, James Warner and Thomas Harrington as sureties.

As Fire Commissioners in $15,000 bonds:

John Conway with Dennis McLaughlin and Owen McGuire as sureties.

Robert Quinlan with James Roche and Abram Post as sureties.

James H. Henderson with Peter Henderson and Charles L. Henderson as sureties.

On motion the Board took a recess for ten minutes.

The Board re-assembled the following members present:

President Edelstein, Messrs. Bray, Hillier and Kenny.

The Committee of the Whole reported the following official bonds recommending that they be received, spread in full on the bond book and filed:

As City Treasurer—Jeremiah B. Cleveland.

As Fire Commissioners—John Conway, Robert Quinlan and James H. Henderson.

As Street and Water Commissioners—Edward A. Dugan, Charles J. Somers and Benjamin Van Keuren.

The ayes and nays having been called on the above report it was adopted by the following vote:

Ayes—President Edelstein, Messrs. Bray, Hillier and Kenny.

Absent—Mr. O'Neill.

On motion of Mr. Kenny the Board adjourned to meet Wednesday, May 8, 1889, at 9 o'clock a. m.

W. G. GERMAN,
Clerk.

Adjourned meeting of the Board of Finance held in the Aldermanic Chamber, City Hall, May 8, 1889, at 9:45 o'clock a. m.

Present---President John Edelstein, Messrs. Thomas E. Bray, George R. Hillier and Charles W. Allen, ex-officio as President of the Board of Aldermen.

Absent---Mr. Kenny.

The official bonds of City Collector Patrick H. O'Neill in the sum of $150,000 with Patrick H. O'Neill, Patrick H. Hanley, Francis Macklin, James Roche, Michael Doyle, Michael Mullone, Horace H. Farrier, John M. Shannon, James Hunt, Peter Kiernan, Patrick McArdle, David P. Harding, Nicholas Toppin, Dennis McLaughlin, Abram Post and Patrick Buckley as sureties.

Received and referred to the Committee of the Whole.

On motion the Board took a recess for ten minutes.

The Board re-assembled, the same members present.

The Committee of the Whole reported the official bond of Patrick H. O'Neill as City Collector recommending that the same be received, spread in full on the bond book aad ordered filed.

The ayes and nays having been called on the above report it was adopted by the following vote:

Ayes---President Edelstein, Messrs. Allen, Bray and Hillier.

Absent---Mr. Kenny.

On motion of Mr. Hillier the Board adjourned subject to the call of the Chair.

W. G. GERMAN,
Clerk.

The Board of Finance upon verbal notice given by President Edelstein, assembled in their meeting room, City Hall, on Monday, June 10, 1889, at 4:40 o'clock p. m.

Present—President Edelstein, Messrs. Allen, Bray and Hillier.

Absent—Mr. Kenny.

The minutes of the adjourned meetings held May 6th and May 8th, 1889, were read and approved.

By Mr. Allen:

Resolved, That the Clerk be directed to notify His Honor, the Mayor, and the various City Boards, that this Board is now in possession of its office and ready to transact business.

By Mr. Hillier:

Resolved, That when this Board adjourn it will adjourn to meet Tuesday, June 11, 1889, at 9:30 o'clock a. m.

The ayes and nays having been called on each of the above resolutions they were adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen, Bray and Hillier.

Absent—Mr. Kenny.

By Mr. Hillier:

Resolved, That the official bonds to be given by the following named deputy city officers, for the faithful discharge of their respective duties, be fixed at the following amounts:

Deputy City Collector at one hundred thousand dollars.

Deputy City Treasurer at one hundred thousand dollars.

Deputy City Comptroller at fifty thousand dollars.

On motion the above resolution was received and referred to the Messrs. Hillier, Bray and Allen.

On motion the Board adjourned.

W. G. GERMAN,
Clerk.

Adjourned meeting of the Board of Finance held in the City Hall, Tuesday, June 11, 1889, at 11 o'clock a. m.

Present—All the members.

The President announced the following standing Committees:

Finance—Messrs. Bray, Allen and Kenny.

Concurrent Resolutions—Messrs. Allen, Hillier and Bray.

Salaries and Claims—Messrs. Hillier, Allen and Kenny.

Printing, Stationary and Supplies—Messrs. Kenny, Hillier and Allen.

MISCELLANEOUS BUSINESS.

By Mr. Hillier:

Resolved, That the official bonds to be given by the following named Deputy City Officers for the faithful discharge of their respective duties be fixed at the following amounts:

Deputy City Collector at $100,000.

Deputy City Treasurer at $100,000.

Deputy City Comptroller at $50,000.

By Mr. Hillier:

Resolved, That the salary of the Clerk of the Board of Finance be and is hereby fixed at the rate of fifteen hundred dollars per annum until the further orders of this Board.

By Mr. Bray:

Resolved, That the Clerk of this Board, be directed to communicate in writing with each individual member of the preceeding Board of Finance and Taxation requesting that he turn over at once to the Clerk of this Board all papers in his possession relating to the finances of this city.

By Mr. Bray:

Resolved, That the various City Depositories be requested to send to this Board at once a statement of the accounts and balances of the city in their custody with a particular statement of the temporary loans held by them against the city said statement to be made up to and including June 10th, 1889.

By Mr. Allen:

Resolved. That the Committee on printing, stationery and supplies be directed to have five hundred copies of the "new charter of 1889" with the various supplements thereto printed in pamphlet form for the use of the city.

By Mr. Allen:

Resolved, That the several Boards of the City Government be requested to send to this Board of June 20th, 1889, their estimates for the next fiscal year.

By Mr. Allen:

Resolved, That hereafter the regular meetings of this Board will be held on Monday evenings of each week at 8 o'clock p. m. and that the Clerk of this Board be directed to notify the several Boards constituting the City Government to that effect.

By Mr. Kenny:

Resolved, That the Clerk of this Board be directed to compile a list for the use of this Board of the various clerks holding office under appointment or confirmation of this Board and its predecessors in the various departments of the City Government with the amounts of their respective salaries and the dates of their appointment.

By Mr. Kenny:

Resolved, That hereafter no resolution of the Board of Street and Water Commissioners awarding a contract for public improvement will be concurred in by this Board unless such resolution be accompanied by a certificate from the Chief Engineer giving an approximate estimate of the cost of each improvement; and be it further

Resolved, That the Clerk of this Board be directed to forward copies of this resolution to the Board of Street and Water Commissioners and the Chief Engineer.

By Mr. Kenny:

Resolved, That hereafter no resolution the Street and Water Commissioners ordering paid any claims for work done or materials furnished shall be concurred in by this Board, unless the same shall be certified to by the Chief Engineer.

By Mr. Kenny:

Resolved, That the Committee on Printing, Stationery and Supplies be and they are hereby authorized to furnish the necessary stationery for use in the office of the Board of Finance.

The ayes and nays having been called on each of the above resolutions they were adopted unanimously.

By Mr. Kenny and carried:

Moved, That a committee of two be appointed to draft suitable rules for the government of this Board.

The President appointed as such committee Messrs. Kenny and Hillier.

On motion the Board adjourned to meet Monday, June 17, 1889, at 8 o'clock p. m.

W. G. GERMAN,
Clerk.

Regular meeting of the Board of Finance held in the City Hall, Monday, June 17, 1889, at 8 o'clock p. m.

Present—President Edelstein, Messrs. Allen, Hillier and Kenny.

Absent—Mr. Bray.

The minutes of the meeting of June 11, 1889, were read and approved.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Resignation of Christopher Smith as clerk to the City Collector.

Received and accepted.

Communication from the Board of Street and Water Commissioners extending an invitation to the Board of Finance to visit Belleville and High Service on a tour of inspection on Thursday, June 20, 1889.

Received and accepted with thanks.

Communication from the New Jersey Staats Zeitung to be appointed an official paper.

Received and referred to the Committee of the Whole.

Petition of P. Burns for the return of money overcharged on water rents.

Petition of Honora McGlory for the return of money paid twice on water rents of 1887.

Both the above petitions were received and referred to the Committee on Finance.

The following statements were received from the city depositories showing balances of the various accounts to the credit of the city; also a statement of the temporary loans held by them at the close of business June 10, 1889:

SECOND NATIONAL BANK.

General Account	$5,367 99
Water Account	3,637 71
Tax Arrearage Fund	25,247 31
Adjusted Taxes	11,656 09
Sinking Fund, 1873	16,847 62
Sinking Fund, 1882, No. 1	300 87
Special Bond Account No. 2	95 43

MEMORANDUM OF TEMPORARY LOAN BONDS.

No. 518, April 10, 1889	$4,140 27

TAX ARREARAGE BONDS.

No. 112, May 1, 1889	$10,000 00
No. 113, May 1, 1889	10,000 00
No. 114, May 1, 1889	10,000 00
No. 115, May 1, 1889	10,000 00
No. 124, June 1, 1889	10,000 00

The above bonds are payable on demand with interest at 4½ per cent.

Respectfully submitted,

J. G. HASKING,
Cashier.

Balances to credit of Jersey City in Hudson County National Bank, June 10, 1889:

Water Account	$11,585 30
General Account	2,480 82
Adjusted Account	57,529 52
Assessment Account	45,342 13
Sinking Fund, 1873	17,379 92
Sinking Fund, 1888	200 00

INTEREST ACCOUNT.

May, 1875	$ 140 00
November, 1879	70 00
January, 1882	105 00
March, 1883	35 00
June, 1883	60 00
December, 1883	30 00
January, 1884	30 00
May, 1884	850 00
June, 1884	35 00
October, 1884	105 00
November, 1884	35 00
December, 1884	35 00
June, 1885	35 00
November, 1885	35 00
December, 1885	35 00
June, 1886	35 00
July, 1886	175 00
December, 1886	105 00
January, 1887	70 00
May, 1887	52 50
June, 1887	70 00
July, 1887	75 00
September, 1887	35 00
October, 1887	95 00
December, 1887	195 00
January, 1888	140 00
April, 1888	160 00
May, 1888	122 50
June, 1888	250 00
July, 1888	205 00
September, 1888	770 00
October, 1888	585 00
November, 1888	1,190 00
December, 1888	1,240 00
January, 1889	3,285 00
February, 1889	2,002 50
March, 1889	970 00
April, 1889	465 00
May, 1889	11,235 00
June, 1889	22,700 00

Correct.

J. W. HARDENBERGH,
Assistant Cashier.

LOANS TO JERSEY CITY.

Loan of February 19, 1889, demand 4 per cent	$12,200 00
Loan of February 9, 1889, demand 4 per cent	18,605 52
Loan of April 1st, 1889, demand 4½ per cent	40,000 00
Loan of May 1st, 1889, demand 4½ per cent	40,000 00
Loan of June 1st, 1889, demand 4½ per cent	10,000 00

Correct.

J. W. HARDENBERGH,
Assistant Cashier.

Balances in the Third National Bank.

To the Hon. Board of Finance:

GENTLEMEN—In compliance with your resolution passed June 11th, 1889, please find below a statement of the accounts and temporary loans of the City of Jersey City with this bank.

Yours respectively,

W. M. LAWS,
Cashier.

June 10, Balance to credit of General tax account	$6,877 26
June 10, Balance to credit of Sinking Fund account of 1888	350 00
June 10, Balance to credit of Tax Arrearages account	45,027 26
We have loaned the city of Jersey City as follows:	
April 1, 1889, on 3-10 Temporary Bonds at 4½ per cent	30,000 00
May 1, 1889, on 4-10 Tax Arrearage Bonds at 4½ per cent	40,000 00
June 1, 1889, on 1-10 Tax Arrearage Bonds at 4½ per cent	10,000 00
Bond for rebuilding sewer in Thirteenth street, due December 1, 1889	2,500 00
	$82,500 00

On motion the above statements were received, ordered spread in full on the minutes and filed.

PRESENTATION OF CLAIMS.

Claim of John Mullins of $52.05 for linoleum for office.

Claim of the United Gas Improvement Co. of $24.90 for gas consumed in City Hall during May, 1889.

Claim of W. W. Farrier of $14.60 for repairs and plumbing work in City Hall.

Claim of the N. Y. & N. J. Telephone Co. of $25 for rent of instrument and tollage in City Treasurer's office.

Claim of the N. Y. & N. J. Telephone Co. of $20.80 for rent of instrument and tollage in Board of Finance office.

Claim of the N. Y. & N. J. Telephone Co. of $24.60 for rent of instrument and tollage for Mayor's office.

Claim of The Evening Journal of $50.40 for advertising Assessor's notices.

Claim of The Argus of $114 for printing manuals.

All of the above claims were received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

Communication from the Board of Tax Commissioners, requesting the Board to furnish the necessary stationery for the use of their office.

Received and referred to the Committee on Printing, Stationery and Supplies.

Itemized requisition from the Board of Tax Commissioners for stationery.

Received and referred to the Committee on Printing, Stationery and Supplies.

Communication from the City Clerk, requesting that this Board sanction an expenditure of $1,000 to cover cost and expenses incident to the granting of licenses for all purposes in Jersey City.

Received and referred to the Committee on Finance.

Communication from the Corporation Counsel:

JERSEY CITY, June 17, 1889.

Thomas E. Bray, Esq., Chairman Finance Committee, Board of Finance.

DEAR SIR—As requested by you I have examined the Act of April 19, 1889, increasing the salary of the Mayor of Cities of the first class and the resolution of the Board of Alderman passed May 7, 1889, fixing the salary of the Mayor of Jersey City at $5,000 per annum. The resolution fails to fix the time from which the increased salary will run. I am of opinion that under the act and the resolution of the Board of Aldermen it will run from the date of the approval of the Act April 19, 1889, I herewith enclose proper resolution to pay the balances due the Mayor and his clerk and to provide for the increased salaries in anticipation of the next tax levy.

Yours respectfully,

WM. D. EDWARDS,
Corporation Counsel.

The communication was received and ordered filed.

Communication from the City Clerk stating that a warrant of $414.05 ordered drawn May 29 - 1889, in favor of John A. McGrath, attorney for John Daly, in payment of judgment and costs against the city, obtained in the First District Court has been returned without the signature of the Water Registrar for the reason that said warrant was made payable from the water account, whereas the judgment was for work performed by said John Daly as foreman of men cleaning sewers and therefor not payable from water account.

Received and referred to the Committee on Finance.

Communication from the City Clerk requesting cancellation of a warrant ordered drawn May 29, 1889, in payment of a judgment and cost recovered against the city in First District Court by John A. McGrath, as attorney for Michael Noon, for the sum of $65.85 being for services rendered to the city during the months of May and June, 1888, for the reason that the original amount was ordered paid and ready for delivery in the City Clerk's office since January 23, 1889.

The communication was received and referred to the Committee on Finance.

Resolution from the Board of Police Commissioners requesting the Board of Finance to issue bonds under the provisions of an act entitled "An Act to authorize the acquisition of real estate and the erection of buildings thereon for the use of Police Department in the cities of this State." And extending an invitation to the Board of Finance and the Board of Street and Water Commissioners to visit the points where station houses are most needed.

Received and referred to the Committee on Finance.

The following resolutions were received from the Board of Street and Water Commissioners and referred to the Committee on Concurrent Resolutions:

1. Awarding contract to Michael Curley for the improvement of Eighth street, from the west side of Monmouth to the east side of Brunswick streets.

2. Awarding contract to Charles O'Neill for the construction of a 24-inch brick oval sewer in Zabriskie street, from Central avenue to Summit avenue.

3. Awarding contract to Michael Curley for the improvement of Baldwin avenue, from Newark avenue to High street.

4. Awarding contract to Patrick Ryan for the improvement of Beacon avenue, from Oakland to Palisade avenues.

5. Awarding contract to Michael Curley for the construction of a 24-inch brick oval sewer in Summit avenue, from St. Paul's avenue to and connecting with sewer in Newark avenue.

Resolution from the Board of Sinking Fund Commissioners submitting the following estimate of expenditures for the remainder of the present fiscal year and for the fiscal year ending November 30, 1890, as fixed by said Commissioners:

Salaries and supplies, fiscal year 1888 and 1889	$500 00
Salaries and supplies, fiscal year 1889 and 1890	1,000 00

Resolution from the Board of Aldermen submitting the following estimate of expenses of the Board of Aldermen for the fiscal year beginning December 1, 1889, and ending November 30, 1890:

For relief of out-door poor		$12,000 00
For printing, stationery and supplies		2,500 00
For publication of city ordinances in book form		500 00
For rent of armories and supplies		5,000 00
For Elections		14,000 00
For care and improvement of public parks and City Hall		3,000 00
For payment of salaries—		
City Clerk	3,000	
City Marshal	1,500	
Overseer of the Poor	1,500	
Inspector of Buildings	1,500	7,500 00
For celebration of 4th of July		1,000 00
For observance of Decoration Day		200 00

For trimming and removing trees dangerous to life and limb.....		500 00
For District Courts—		
Salaries of Judges.....	6,000	
Salaries of Clerks.....	2,000	
Salaries of Constable.....	350	
Printing, stationery and supplies.....	1,000	
Rent of District Court rooms.....	1,000	10,350 00
For improving land owned by the city and purchased for reservoir purposes and not required for such purpose, and to render same suitable for its use by the people as a park provided for by an Act concerning cities, passed June 1, 1886		$5,000 00
For signs for street names at street intersections.....		500 00
For new settees for parks.....		500 00
Total.....		$62,650 00

Both the above resolutions were received and referred to the Committee of the Whole.

The President directed that all communications, papers, resolutions, &c., &c., received by the former Board of Finance and Taxation, and by them referred to the several committees of said Board, be arranged by the Clerk and referred to the appropriate committees of this Board, in order that the same may be adjudicated upon.

MISCELLANEOUS BUSINESS.

By Mr. Allen:

Whereas, By the provisions of an act approved April 19, 1889, entitled, "An act fixing the salaries of and otherwise concerning the Mayors of all cities of the first class that have a population within their territorial limits exceeding one hundred thousand inhabitants," the salary of the Mayor of the city has been fixed at five thousand dollars per annum, and of his Clerk at fifteen hundred dollars per annum; and

Whereas, The appropriation heretofore made for such purposes is not sufficient

Resolved, That the sum of not exceeding eighteen hundred and fifty dollars, to pay the increase in the salary of the Mayor to the end of the present fiscal year, and the sum of not exceeding one hundred and eighty-five dollars, to pay the increase in the salary of the Clerk to the Mayor, to the end of the present fiscal year, as fixed by said act of April 19, 1889, is hereby appropriated, and that the Committee on Finance are hereby authorized to borrow said monies for said purposes, in anticipation of the collection of taxes, and that a bond of the city be issued therefor, to be met by an appropriation in the next tax levy.

Resolved, That warrants be drawn on the City Treasurer in favor of the following named, for payment of balances due on salaries, to wit:

Orestes Cleveland, Mayor, April, 1889, $91.66.

Orestes Cleveland, Mayor, May, 1889, $250.

Daniel McAghon, Clerk to Mayor, April, 1889, $9.16.

Daniel McAghon, Clerk to Mayor, May, 1889, $25.

By Mr. Allen.

Resolved, That the Mosler safe in the office of the Board of Finance be placed at the disposal of the Sinking Fund Commissioners.

By Mr. Kenny.

Resolved, That the Committee on Printing Stationery and Supplies be and they are hereby authorized to have printed and suitably bound three hundred copies of the rules and regulations.

By Mr. Kenny.

Resolved, That the Committee on Printing, Stationery and Supplies be and they are hereby authorized to purchase all books and stationery required by the several offices under the jurisdiction and control of the Board of Finance.

By President Edelstein.

Resolved, That the City Collector be and he is hereby directed to prepare for the use of this Board a list of all parcels of property whereon the taxes, assessments and other liens adjusted under the provisions of Chapter 112, of the laws of 1886, have remained unpaid for more than six months with the names of the owners thereof as far as known, the amount of such tax liens as adjusted, and the date of the confirmation thereof.

By Mr. Hillier.

Resolved, That the Clerk of this Board be and is hereby directed to transfer all books and papers concerning appeal cases pending or acted upon by the former Board of Finance and Taxation, to the Tax Commissioners and to take receipts for the same.

The ayes and nays having been called on each of the above resolutions they were adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen, Hillier and Kenny.

Absent—Mr. Bray.

By Mr. Hillier and carried:

Moved, That when this Board adjourn it will adjourn to meet Tuesday, June 18, 1889, at 9 o'clock a. m.

On motion the Board adjourned.

W. G. GERMAN,
Clerk.

Regular adjourned meeting of the Board of Finance, held in the City Hall, Tuesday, June 18, 1889, at 9 o'clock a. m.

Present—President Edelstein, Messrs. Allen, Bray and Hillier.

Absent—Mr. Kenny.

By Mr. Hillier:

Resolved, That the Corporation Counsel be and he is hereby requested to attend all meetings of this Board.

The ayes and nays having been called on the above resolution, it was adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen Bray and Hillier.

Absent—Mr. Kenny.

By Mr. Hillier and carried:

Moved, That when this Board adjourn will adjourn to meet at 5 o'clock p. m.

On motion the Board adjourned.

W. G. GERMAN,
Clerk.

Regular adjourned meeting of the Board of Finance held in the City Hall, Tuesday, June 18th, 1889, at 5 o'clock p. m.

Present—President Edelstein, Messrs. Allen, Bray and Hillier.

Absent—Mr. Kenny.

OFFICIAL COMMUNICATIONS.

Resolution from the Board of Police Commissioners requesting this Board to appropriation $350 from the Contingent Fund for a new ambulance for the City Hospital.

Received and referred to the Committee on Finance.

MISCELLANEOUS BUSINESS.

By Mr. Bray:

Resolved, That pursuant to the provisions of an act of the Legislature of the State of New Jersey, entitled "An Act concerning cities," approved April 21, 1876, and supplement thereto approved March 9, 1877, and also an act of the Legislature entitled "An act relating to the issue of temporary loan bonds in cities of this State," approved April 21, 1884, the Committee on Finance be and they are hereby authorized to borrow on one or more temporary loan bonds the sum of twenty-four thousand dollars ($24,000) to be issued in anticipation of the collection of taxes of Jersey City for the years 1875 to 1887 inclusive, said bond or bonds to be payable on demand, with interest payable semi-annually on January 1 and July 1, at a rate not exceeding four and one-half per cent per annum.

By Mr. Bray:

Resolved, That pursuance to the provisions of an act of the Legislature of the State of New Jersey entitled "An act relating to the issue of Temporary Loan Bonds in cities of this State" approved April 21, 1884, the Committee on Finance be and they are hereby authorized to borrow on one or more temporary loan bonds the sum of three hundred thousand dollars to be issued in anticipation of the collection of taxes of Jersey City for the year 1888, said bonds to be payable on demand with interest payable semi-annually on January 1st and July 1st at a rate of interest not to exceed four and one half per cent per annum.

By Mr. Bray:

Resolved, That warrants be ordered drawn upon the City Treasurer as follows to be deposited to the credit of July, 1889, interest.

On General account.....	$65,765 00
On General account to pay interest on assessment bonds.....	42,805 00
On water account.....	57,315 00

By Mr. Bray:

Resolved, That a warrant or warrants be ordered drawn upon the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of thirty thousand dollars ($30,000), on account of County Tax for the year 1888.

By Mr. Bray:

Resolved, That a warrant or warrants be ordered drawn upon the City Treasurer in favor of that officer for the sum of forty thousand dollars ($40,000) to transfer that amount from assessment account to General account to return part of loan.

By Mr. Bray:

Resolved, That a warrant or warrants be ordered drawn upon the City Treasurer in favor of that officer for the sum of forty thousand dollars to transfer that amount from General account to Tax Arrearage Fund being amount received from assessment account in part payment of loan.

The ayes and nays having been called on each of the above resolutions they were adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen, Bray and Hillier.

Absent—Mr. Kenny.

On motion the Board adjourned.

W. G. GERMAN,
Clerk.

Regular meeting of the Board of Finance held in the City Hall, Monday, June 24, 1889, at 8 o'clock p. m.

Present—Messrs. Allen, Bray, Killier and Kenny.

Absent—President Edelstein.

In the absence of the President, Mr. Allen was elected to act as President pro tempore.

On motion the reading of the minutes of the last regular and adjourned meetings was dispensed with and they were approved as written.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Invitation from the Andrew J. Boyle Association to attend their annual excursion June 30, 1889.

Received and accepted with thanks.

Petition of Louis Kirsten for the return of money paid in error on water rents of 1889.

Petition of Mr. Lewis for the return of money paid in error on water rents of 1889.

Petition of James F. Fielder, attorney, for the estate of Skidmore for the return of money paid in error on water rents.

All the above petitions were received and referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

Claim of John J. Griffith of $32.30, for printing law case, Mayor and Aldermen of Jersey City vs., The Pennsylvania Railroad Elevator case.

Claim of Robert J. Lightfoot of $3 for type writing, copy of opinion of Chief Justice on Charter case.

Both received and referred to the Committee on Printing, Stationery and Supplies.

Claim of Charles J. Hansen of $32, for painting and bronzing, steam radiators and pipes at No. 4 Truck House on Linden avenue.

Received and referred to the Committee on Finance.

OFFICIAL COMMUNICATIONS.

Communication from the City Comptroller requesting the consent of the Board of Finance to the appointment of Charles S. Westervelt and Frank P. Van Saun, as Clerks in his office at a salary of $100 per month each.

The communication was received and referred to the Committee on Salaries and claims.

The City Comptroller reported the following total receipts of the city treasury from June 18 to 24, 1889, both days included, to be $51,596.56.

Received and ordered filed.

Communication from the City Collector submitting a list of delinquents under the Martin act.

Received and referred to the Committee of the Whole.

Communication from the City Collector stating that he had received for collection in his office the following assessment maps:

Improvement Griffith street, Palisade to Central avenue, $9,448.50.

Improvement Hutton street, Central avenue, to 150 feet west of Summit avenue, $5,425.

Improvement of Mercer street, Barrow to Grove, $1,062.12.

Received and ordered filed.

Communication from the Chief Engineer submitting a list of the probable cost of improvements.

Received and referred to the Committee on Concurrent Resolutions.

Resolution from the Board of Police Commissioners submitting an estimate of appropriations for the fiscal year beginning December 1, 1889, and ending November 30, 1890, to be as follows:

For Committee on Station Houses and Prisons	$15,500 00
For Committee on Lamps and Lights	106,409 00
For Committee on Hospitals and Dispensaries	16,350 00
For Committee on Printing and Stationery	3,500 00
For Police Justices	5.000 00
For rentals	2.000 00
For City Board of Health	1,500 00
For pensions and sick, 4 per cent. of salaries	9,735 25
For salaries	243,381 36
Total	$399,375 91

Resolution from the Board of Fire Commissioners submitting an estimate of appropriations for the fiscal year beginning December 1, 1889 and ending November 30, 1890, to be as follows:

For salaries	$124,200 00
For reorganization of telegraph system into a central system	5,000 00
For one new steamer	4,000 00
For one new truck	2.000 00
For rebuilding chemical engine	1,000 00
For new hose	1,500 00
For general claim account	25,000 00
Total	$162,700 00

Both the above resolutions were received and referred to the Committee of the Whole.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on resolution from the Board of Police Commissioners requesting an appropriation for a new ambulance recommending the adoption of the following resolution.

Resolved, That the Board of Police Commissioners be and they are hereby authorized to expend a sum not exceeding $350 for the purchase of an ambulance for the City Hospital; and be it further

Resolved, That the cost of said ambulance be provided for out of the Contingent Fund this Board, fiscal year 1888-89.

The same committee reported on communication from the City Clerk requesting an extra appropriation to meet the costs of advertising, printing and stationery needed in the issuing of licenses recommending the adoption of the following resolution:

Resolved, That this Board sanction an expenditure of not exceeding one thousand dollars for the purpose of making provision to meet the costs of advertising and printing and stationery needed in the issuing of licenses and that the Comptroller be authorized to open a special account for said purpose, against which claims of the Board of Aldermen for said purpose may be charged the monies provided out of monies not otherwise appropriated until the next tax levy.

The same committee reported on communication from the City Clerk requesting the cancellation of a warrant drawn to the order of John A. McGrath, Attorney for John Daly, and charged to the wrong account recommending the adoption of the following resolution:

Resolved, That the City Clerk be and he is hereby directed to cancel warrant No. 316 in Book 30 (Finance and Taxation) drawn June 3, 1889, amounting to $414 05 and issued to John A. McGrath, Attorney for John Daly, for the reason that it was drawn against the wrong account.

The same committee reported on communication from John A. McGrath Attorney for

John Daly, for payment of judgment and costs recovered against the city recommending the adoption of the following resolution:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of John A. McGrath, Attorney for John Daly, for the sum of $414.05, being amount of judgment and costs obtained in the District Court in a suit wherein the said John Daly was plaintiff and the Mayor and Aldermen of Jersey City defendants, a proper release to be filed endorsed by the Corporation Counsel before the warrant is delivered, said judgment and costs to be charged to Claims, Legal Expenses and Judgment Account.

The same committee reported on communication from the City Clerk requesting the cancellation of a warrant drawn to the order of John A. McGrath, Attorney for Michael Noon, recommending the adoption of the following resolution:

Resolved, That the City Clerk be and is hereby authorized and directed to cancel warrant No. 315, on Book 30, (Finance Taxation) drawn June 20, 1889, amounting to $65 85 and issued to John A. McGrath, Attorney for Michael Noon for the reason that it was ordered drawn in error.

The same committee reported a petition of P. Burns for the return of money paid in error on water rents of 1889, recommending the adoption of the following resolutions:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of P. Burns for the sum of $9.75, being amount overcharged (and paid) on water rents of 1889, on lot 10, block 227, No. 11 Orchard street, rear house, and that the Water Registrar be notified.

The same committee reported on petition of Honora McGlory for the return of money paid in error on water rents, recommending the adoption of the following resolution:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of Honora McGlory for the sum of $21.83, being amount of duplicate payment for water rents of 1887 on house No. 36 Laidlaw avenue, lot 21, block 703, and that the Water Registrar be notified.

The ayes and nays having been called on each of the above resolutions the reports of the committee were received and the resolutions adopted by the following vote:

Ayes—Messrs. Allen, Bray, Hillier and Kenny.

Absent—President Edelstein.

The Committee on Concurrent Resolutions reported recommending that the following resolutions be concurred in:

1. Pay-roll Extensions and Distributions, April, 1889, laying water pipe, $1,151.75.

2. Pay-roll Extensions and Distributions, April, 1889, repairs over water pipe, $67.

3. Pay-roll Extensions and Distributions, April, 1889, foremen, storekeeper, etc., $623 33.

4. Pay-roll Water Rates and Assessments, May, 1889, Water Registrar, etc., etc., $2 340.64.

5. Ordering paid the following claims, to wit:

$3.50 to Sunday Morning News, $7.40 and $60.40 to S. W. Arness, $17.90 to C. Steck & Son, $8.50 and $38 to the Argus Company, $65.39, $70.05 and $16.60 to Dugan & Fitzsimons, $54 to Frank Caufield, $9 and $4.50 to Fred. Mandler, $24.30 to C. Steck & Son, $44 12 and $3 to Vanderbeek & Sons, $60 to Bernard McGuiness, $5.79 to Steele & Condict, $35 to Mary Hatfield, $46.97 and $28.75 to P. E. Martin, $7.20 to James Brown, $1.90 to Wood & Menagh, $276 68 to Davenport & Treacy Co., $22.90 to Dennis Byrnes, $26.15 to J. Schellenberger, $9 to John Dold, $.5 to Phillip Brock, $425 50, $428.95, $433.95, $420.90, $424.70 and $430.10 to James Coyle, $75 to J. F. O'Sullivan, $50 to Phillip Tumulty, $35 to Mary Hatfield, $8.40 to United Gas & Improvement Co., $4 60 to F. P. Woodcock, $4.72 to Hudson River Ice Co., $474 33, $80.52 and $296.81 to Theo. Smith & Bro., $16 to John J. O'Hara, $8.83 to John Gardner, $64.50, $63, $77.50, $110, $13, $73, $14 and $64.50 to Connors & Conlon, $19 to Michael O'Mara.

Be and are hereby concurred in by the Board of Finance.

The ayes and nays having been called on each of the above resolutions, the reports of the committees were received and the resolutions adopted by the following vote:

Ayes—Messrs. Allen, Bray, Hillier and Kenny.

Absent—President Edelstein.

The Committee on Salaries and Claims reported the salary list for the month of June, 1889, recommending the adoption of the following resolution:

Resolved, That warrants be ordered drawn upon the City Treasurer in payment of salaries for the month of June, 1889, when due, viz:

Orestes Cleveland, Mayor	416 66
C. S. Westervelt, Clerk to City Comptroller	70 00
A. D. Whyte, Clerk to Collector	125 00
John T. M. Kaylar, Clerk to Collector	100 00
William H. Tuttle, Clerk to Collector	100 00
Stephen Egan, Clerk to Collector	100 00
Charles Krebs, Clerk to Collector	70 00
John McCutcheon, Clerk to Collector	70 00
Harry F. Halsey, Clerk to Collector	70 00
John Wandle, Clerk to Collector	70 00
J. F Banfield, Messenger to City Collector	60 00
W. B. Simon, Marshal, Second District Court	50 00
J. F. Mersbeimer, Collector of Arrears of personal tax	75 00
Thomas K. Halstead, Clerk to City Clerk	100 00
N. E. Feury, Clerk to City Clerk	100 00
J. P. Wanser, Clerk to City Clerk	100 00
T. J. Cummings, Clerk to City Clerk	83 33
L. D. Fowler, Assistant to Assessors	150 00
D. McAghon, Clerk to Mayor	125 00
P. Glennon, Messenger to Mayor	50 00
James Clarke, Messenger to City Clerk	41 66
John O'Neill, Messenger to Board Finance	30 00
The Argus, Printing minutes	208 33
The Evening Journal Association, Printing minutes	208 33
The Jersey City Herald, Printing minutes	208 33
The Sunday Morning News, Printing minutes	208 33
Bridget Parker, Cleaning rooms	25 00
Honora Lamb, Cleaning rooms	25 00
Kate Battersbee, Cleaning rooms	25 00

The same committee reported recommending the adoption of the following resolution:

Resolved, That warrants be ordered drawn upon the City Treasurer in payment of the following salaries, due the following officers from the 10th day of June, 1889, to and including June 30, 1889, when due, viz:

J. B. Cleveland, City Treasurer	$166 66
George R. Hough, City Comptroller	166 66
P. H. O'Neill, City Collector, June 14 to 30, 1889	141 66

W. D. Edwards, Corporation Counsel. 222 22
R. S. Hudspeth, Corporation Attorney..... 100 00
W. G. German, Clerk to Board of Finance..... 83 33
D. W. Lawrence, Tax Commissioner.. 138 88
John Prigge, Jr., Tax Commissioner.. 138 88
M. J. O'Donnell, Tax Commsssioner.. 138 88
James E. Connolly, Clerk to Tax Commissioners..... 83 33

Providing that in accepting said salaries from June 10, 1889, the various officers shall not be debarred from claiming their salaries for their respective positions from June 1 to 10, 1889, which are expressly reserved by this Board for future action.

The same committee reported, recommending the adoption of the following resolution.

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of C. S. Westervelt for the sum of $30 being for extra services in itemizing reports of the Commissioners of Adjustment during the month of June, 1889.

The same Committee reported on communication from the City Comptroller appointing clerks and asking for their confirmation, recommending the adoption of the following resolution:

Resolved, That the appointment of C. S. Westervelt and of Frank P. Van Saun as Clerks in the City Comptroller's office heretofore requested by the City Comptroller be confirmed by this Board; and be it further

Resolved, That the salaries of said clerks be fixed at $100 per month until the further orders of this Board.

The ayes and nays having been called on each of the above resolutions, the reports of the Committee were received and the resolutions adopted by the following vote.

Ayes—Messrs. Allen, Bray, Hillier and Kenny.

Absent—President Edelstein.

The Committee on Printing, Stationery and Supplies reported recommending that warrants be ordered drawn in payment of the following claims:

$52.05 to John Mullius, $24.90 to the United Gas Improvement Co., $50.40 to the Evening Journal Association, $114 to the Argus Printing Company.

The ayes and nays having been called on the above resolutions the reports of the committee were received and the resolutions adopted by the following vote:

Ayes—Messrs. Allan, Bray, Hillier and Kenny.

Absent—President Edelstein.

MISCELLANEOUS BUSINESS.

By Mr. Bray:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor af that officer for the sum of twenty-five thousand dollars to transfer that amount from Water account to General account to return part of loan.

By Mr. Bray:

Resolved, That the City Clerk be and he is hereby directed to cancel warrant No. 258 on book 30 (Finance and Taxation), drawn May 10, 1889, amounting to $15,000 and issued for the purpose of transferring that amount from General Account to Water Account as a loan.

By Mr. Kenny:

Resolved, That the Corporation Attorney be requested to furnish this Board with a statement of all suits now pending for or against the city with the date of their commencement and the present condition thereof.

The ayes and nays having been called on each of the above resolutions they were adopted by the following vote:

Ayes—Messrs. Allen, Bray, Hillier and Kenny.

Absent—President Edelstein.

On motion the Board adjourned.

W. G. GERMAN,
Clerk.

Regular meeting of the Board of Finance held in the City Hall, Monday July 1, 1889 at 8 o'clock p. m.

Present—All the members.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as written.

PRESENTATION OF PETITIONS, ETC.

Petition of the Home of the Homeless to have taxes cancelled the property being exempt.

Received and referred to the Corporation Counsel.

PRESENTATION OF CLAIMS

Claim of Herring & Co., of $3.50 for changing combination on safe.

Claim of Mosler, Bowen & Co., of $2 for opening safe.

Claim of Mosler, Bowen & Co., of $4 for opening safe.

Claim of W. F. Furman, of $25 for copies of Legislative bills, etc., furnished Mayor's office.

All the above claims were received and referred to the Committee on Printing Stationery and supplies.

OFFICIAL COMMUNICATIONS.

Communication from the City Treasurer stating that William Ely was entitled to twenty-two days pay as Clerk in City Treasurer's office during June, 1889.

Communication from City Collector requesting an additional three days salary as City Collector for the month of June, 1889.

Communication from the City Collector nominating for approval H. J. Burns, as Cler in his office, and notifying the Board that said Burns is entitled to six days pay for services in June, 1889.

All of the above communications were received and referred to the Committee on Salaries and Claims.

The City Comptroller reported the following total receipts of the City Treasury, June 25th to July 1st, 1889, both days included to be $399,278.96.

Received and ordered filed.

Official bond of Francis P. Woodcock as Permit Clerk in the sum of $5,000 with James Roche and John Wheelihan as sureties.

Received and referred to the Committee on Finance.

Communication from the Board of Education requesting this Board to pay the salaries of the teachers in night schools for the month of March, 1889.

Received and referred to Committee on Finance.

Resolution from the Board of Police Commissioners requesting this Board to make an extra appropriation to make up the deficiency required to award the contract for lightning the streets and public places.

Received and referred to the Committee on Finance.

Resolution from the Board of Education submitting the following estimate of expenditures for the fiscal year beginning December 1, 1889, and ending November 30, 1890, as follows:

Teachers salaries	$250,000 00
Fuel	10,000 00
Salary of Superintendent	3,500 00
Clerk hire	1,950 00
Salaries Janitors including Janitor for new School No. 22	18,000 00
Books, stationery and music including free books for schools	15,000 00
Rentals	1,200 00
Furniture, repairs and gas	15,000 00
Printing and blanks	1,500 00
Janitors supplies including new School No. 22	1,600 00
Census	2,500 00
Annual report	500 00
Furnishing new School No. 22	3,500 00
To fit up class rooms in High School	1,000 00
Total	$325,250 00

Received and referred to the Committee of the Whole.

Resolution from the Board of Public Works requesting an appropriation of $400 for the purpose of repairing and rebuilding where necessary the sewer in Monmouth street, between the Pennsylvania Railroad and Second street.

Received and referred to the Committee on Finance.

The following resolutions were received from the Board of Street and Water Commissioners and referred to the Committee on Concurrent Resolutions:

1. Pay-roll Committee on Assessments and Extensions, Water Registrar, &c., June, 1889, $2,391.64.

2. Fixing salaries of Superintendent and Assistant Superintendent at pipe yards.

3. Fixing the salaries to be paid to the different officers.

4. Improvement of Cook street, between Newark avenue and Hoboken avenue.

5. Improvement of Halladay street, between Johnston and Communipaw avenues.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on resolutions from the Board of Police Commissioners requesting transfers, to wit:

1. Requesting transfer of $750 from each of the months of October and November to the account the month of March. Committee for on Hospitals and Dispensaries, fiscal year, 1888-89.

1. Repuesting transfer of $41.66 from each of the months of April, May, June, July, August, September, October and November, to the account for the month of March, Committee on Printing and Stationery, fiscal year 1888 and 1889, be and they are hereby returned to the Board of Police Commissioners for their further consideration.

The same committee reported the official bond of Frank P. Woodcock, as Permit Clerk, recommending that the same be received, spread at large on the bond book and filed.

The ayes and nays having been called on each of the above reports, the recommendations of the committee were adopted unanimously.

The Committee on Concurrent Resolutions reported recommending that the following resolutions be concurred in:

1. Authorizing a contract to be made with A. P. Smith for the use of his patent cutting machine, at an annual sum of $1,200.

2. Authorizing the construction of a 24-inch brick oval sewer in St. Paul's avenue, from Tonnelle avenue to West Side avenue, thence a 30-inch brick circular sewer to the Hackensack River.

3. Awarding contract to Michael Curley, for improvement of Baldwin avenue, from Newark avenue to High street.

4. Awarding contract to Michael Curley, for improvement of Eighth street, from west side of Monmouth to the east side of Brunswick street.

5. Awarding contract to Michael Curley for the construction of a 24-inch brick, oval sewer in Summit avenue, from St. Pauls avenue to Newark avenue.

6. Awarding contract to Patrick Ryan for improvement of Beacon avenue, from Oakland to Palisade avenues.

7. Awarding contract to Charles O'Neill for the construction of a 24-inch brick sewer in Zabriskie street, from Central to Summit avenues.

8. Ordering paid the following claims to wit:

$50.75 to Barrett Boiler Compound Co., $260 to Brinckman & Hauck, $48 to Michael Feeley, $91 50 to C. H. Fischer, $12 to Thomas McNeill, $16.50 to John J. O'Hara, $60.18 to George W. Weston, $46 22, $56.66 and $48.72 to H. E. McGrath, $27 to Timothy McMahon.

Be and is hereby concurred in by the Board of Finance.

9. Non-concurring inresolution requesting an appropriation of $3,500 to pay claims and pay rolls for work done on streets paved with cobble stones.

10. Non-concurring in resolution requesting an appropriation of $1,500 to reconstruct the sewer in Monmouth street, from Second street to Railroad avenue.

The ayes and nays having been called on each of the above resolutions the reports of the committee were received and the resolutions adopted unanimously.

The Committee on Salaries and Claims reported the following petitions:

On petition of J. A. Lewis for return of money paid in error on water rents, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn upon the City Treasurer in favor of J.A. Lewis for the sum of $19.30, being amount of duplicate payment for water rents of 1889 on house 309 First street, lot 14, block 348 and that the Water Registrar be notified.

On petition of John Koebler for the return of money overpaid on water rents of 1889, recommending the adoption of the following resolution:

Resolved, That a warrant be drawn on the City Treasurer in favor of John Koebler for the sum of $4 being amount overpaid on water rents of 1889 on lot S, block 206 No. 341 Henderson street front and rear house and that the Water Registrar be notified.

On petition of Louis Kirsten for return of money overpaid on water rents of 1889, recommending the adoption of the following resolution.

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of Louis Kirsten for the sum of $18.80 being amount overcharged (and paid) on water rents of 1889 on house No. 1 Lincoln street lot 1, block 930 and that the Water Registrar be notified.

The same committee reported recommending the adoption of the following resolution:

Resolved, That warrants be ordered drawn upon the City Treasurer in payment of the following salaries for the month of June 1889, having been omitted from the regular pay rolls of this Board to wit:

P. H O'Neill, City Collector, three days, $25.

H. J. Burns, Clerk to City Collector, six days, $14.

William Ely, Clerk to Treasurer, twenty-two days, $91.66.

The same committee reported on communication from the City Collector, presenting the name of H. J. Burns as Clerk in his office for confirmation recommending the adoption of the following resolution

Resolved, That the appointment of H. J. Burns as Clerk in the office of the City Collector heretofore requested by the City Collector, be and is hereby confirmed by this board; and be it further

Resolved, That the salary of said Clerk be and is hereby fixed at $70 per month until the further orders of this Board.

The ayes and nays having been called on each of the above resolutions the reports of the committee were received and the resolutions adopted unanimously.

REPORTS OF SPECIAL COMMITTEES.

The special committee appointed the chair to draft suitable rules and regulations for the government of this Board submitted their report and were authorized to have three hundred copies printed and suitably bound.

The president then discharged the committee with thanks.

MISCELLANEOUS BUSINESS.

By Mr. Bray:

Resolved, That the Board of Street and Water Commissioners be requested to insert in all advertisements inviting bids for any public work, a reference to the provisions of section 13 of the "new charter" and to insert in all resolutions awarding contracts for street and sewer improvements a proviso that such award is made subject to the approval as to sufficiency by this Board of the bonds offered for the faithful performance thereof by such contractor.

By Mr. Bray.

Resolved, That the Clerks of the various Boards of this city be requested to forward to this Board with all resolutions fixing the salaries of appointees thereof a memorandum showing the salary heretofore paid to such officer.

By Mr. Bray:

Resolved, That the City Collector in the judgement of this Board should proceed to advertise for sale under the provisions of Chapter 112 of the laws of 1886 (commonly known as the Martin Act) all property where on the liens as adjusted by the Commissioners of Adjustment have remained unpaid for six months after the filing of the report thereof with said City Collector.

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasury in favor of the Sinking Fund Commissioners for the sum of $25,000,00 on account of the 25 per cent. of License Fees collected after the 9th day of April 1889, due said fund as provided in Chapter (Chapter ——) of the Laws of 1889.

By Mr. Kenny:

Whereas, By an act entitled a further supplement to an act entitled "an act concerning official newspapers in cities of this State," passed March 13, 1884, which supplement was approved April 11, 1889, it is provided that in all cities in this State in which a newspaper printed in the German language shall have been published at least once a week for a period of not less than three years prior to passage of said act such newspaper printed in the German language should be designated as an official newspaper of the city wherein it has been thus published in addition to the official newspapers authorized to be designated by the charter of such city or by general enactment; and

Whereas, The "New Jersey Staats Zeitung" is a newspaper printed in the German language in Jersey City for the time prescribed in the above entitled supplement; and

Whereas, This Board has no appropriation wherefrom to pay an additional official newspaper, for the present fiscal year.

Resolved, That the "New Jersey Staats Zeitung" be and is hereby designated as an official newspaper of this city from and after the beginning of the next fiscal year, to wit: December 1, 1889.

By Mr. Kenny:

Whereas, By an act of the Legislature approved April 6, 1889, entitled "an act relating to the appointment term of office and compensation of Overseers of the Poor in cities of the first-class in this State," the salary of the Overseer of the Poor has been fixed at sixteen hundred dollars per annum, and

Whereas, The appropriation heretofore made for such purpose is not sufficient.

Resolved, That the sum of four hundred dollars is hereby appropriated for the purpose of paying the increase in salary of the Overseer of the Poor until the end of the present fiscal year as fixed by said act of April 6, 1889, and that the Committee on Finance are hereby authorized to borrow said sum for said purpose, and that a bond of the city be issued therefor to be met by an appropriation in the next tax levy.

By Mr. Kenny.

Whereas, By an act of the Legislature approved May 7, 1889, entitled "An Act Concerning Cities" the salary of the City Marshal has been fixed at $1,500 per annum; and

Whereas, The appropriation heretofore made for such purposes is not sufficient,

Resolved, That the sum of three hundred dollars is hereby appropriated for the purpose of paying the increase in salary of the City Marshal until the end to the present fiscal year as fixed by said act of May 7, 1889, and that the Committee on Finance are hereby authorized to borrow said sum for said purpose and that a bond of the City be issued therefore to be met by an appropriation in the next tax levy.

The ayes and nays having been called on each of the above resolutions they were adopted unanimously.

By Mr Bray:

Resolved, That when this Board adjourns it will adjourn to meet Tuesday, July 9th, 1889, at 9 o'clock a. m.

By. Mr. Kenny:

Moved, That the resolutions lay on the table.

The ayes and nays having been called on the above motion it was lost by the following vote:

Ayes—Pressdent Edelstein and Mr. Kenny

Nays—Messrs. Allen, Bray, and Hillier.

The ayes and nays having been called on the original resolution, it was adopted by the following vote:

Ayes—Messrs. Allen, Bray and Hillier.

Nays—President Edelstein and Mr- Kenny.

On motion the Board adjourned.

W. G. GERMAN,
Clerk.

Regular adjourned meeting of the Board of Finance held in the City Hall, Tuesday, July 9, 1889 at 9 o'clock a. m.

Present—All the members.

On motion the reading of the minutes of the last meeting was dispensed with and they were approved as written.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Communication from F. W. Bussing requesting this Board to concur in resolution awarding contract to Thomas Coogan for sewer in Hooker avenue.

Received and referred to the Committee on Concurrent Resolutions.

PRESENTATION OF CLAIMS.

Claim of John A McGrath of $3.85 for costs of Court in the case of Michael Noon, vs. the City.

Received and referred to the Committee on Finance.

Claim of George F. McAneny of $83.33 for services as Clerk in the City Comptroller and City Treasurer's offices.

Received and referred to the Committee on Salaries and Claims.

Claim of The American District Telegraph Co., of $24.05 for messenger service during April, May and June.

Claim of The American District Telegraph Co., of $48.69 for messenger services in Mayor's office during April, May and June.

Claim of James Rafter of $27.33 for carpenter work in Mayor's office.

Claim of John J. Griffiths of $40 for printing brief in Charter case.

All the above claims were received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

Communication from the Corporation Counsel:

JERSEY CITY, July 9, 1889.

Hon. Board of Finance:

GENTLEMEN—The appeal taken by the former city officials from the judgment of the Supreme Court in the suit instituted by his Honor the Mayor to test the constitutionality and acceptance of the new charter of 1889 was argued before the Court of Errors and Appeals at Trenton yesterday. The court at the conclusion of the argument laid the case over until the November term; a final determination of the case will therefore not be reached until about the first day of January next.

Yours respectfully,
WILLIAM D. EDWARDS,
Corporation Counsel.

The communication was received and filed.

Communication from the Corporation Counsel:

JERSEY CITY, July 7, 1889.

Hon. Board of Finance:

GENTLEMEN—On the petition of Louisa K. Merrill for the return of taxes paid in error on lot M, block 246, Erie street, which has been referred to me, I advise that a warrant be ordered drawn to the order of Louisa K. Merrill for $213.35, that being the amount paid upon the adjusted tax bill. I am of opinion that the prayer of the petitioner for the return of $512.55, being the amount of the first payment, should not be allowed as the same was a voluntary payment on behalf of the owner of the property to the city she thereby accepted the valuation placed originally upon the property and by so doing made the work of the Commissioners of Adjustment nugatory as according to the Martin Act they only have authority to adjust unpaid liens. These liens have been paid. I would suggest in this connection that the various collecting officers of the city be directed to inform the Commissioners of Adjustment from time to time of all payments made to them within the limits of sections for which searches has been asked by the Commissioners before the report fixing the adjusted liens is filed with the City Collector.

Yours respectfully,
WM. D. EDWARDS,
Corporation Counsel.

The communication was received and filed.

The City Comptroller reported the following total receipts of the City Treasury, July 2d to 8th, 1889, both days included to be $151,446.66.

Received and ordered filed.

Communication from the City Collector stating that he had received from Dennis McLaughlin, County Clerk, reports Nos. 35 and 37 made by the Commissioners of Adjustment, amounting to.

No. 35	$217,902.37
No. 37	26,398.84
Total	$244,301.21

Received and ordered filed.

Resolution from the Board of Tax Commissioners stating that Seneca Barker, Roderick Egan, Joseph Kelly and William T. Markham had been appointed temporary Assistant Clerks to the Board of Tax Commissioners, at a monthly salary not to exceed $100 and requesting this Board to fix the salary, the term of said clerk to commence on June 26, 1889.

Received and referred to Committee on Salaries and Claims.

The following resolutions were received from the Board of Street and Water Commissioners, and referred to the Committee on Finance.

1. Requesting an appropriation of $1,500 to build new closets at No. 12 School.

2. Requesting an appropriation of $500 to repair fence wall at No. 12 School.

3. Requesting transfer of $1,900 from the account of salaries, Board of Public Works, 1888 and 89, to account of Engineering Bureau same Board same year.

The following resolutions were received from the Board of Street and Water Commissioners, and referred to the Committee on Concurrent Resolutions.

1. Awarding contract to H. R. Worthington for the erection of a pump at High Service.

2. Awarding contract to James Coyle for 10,000 tons of coal.

3. Fixing salaries of employes.

4. Fixing the salaries of Superintendent and assistants of pipe layers.

5. Ordering paid certain claims.

REPORTS OF STANDING COMMITTEE.

The Committee on Finance reported that they had paid the following bonds to wit:

$300,000, City of Bergen 7 per cent. street improvement.

$50,000, City of Hudson 7 per cent. Public School bonds.

$52,000, City of Bergen, 7 per cent. 20 year water bonds.

Also $100,000, City of Bergen 7 per cent. street improvement bonds not presented yet.

On motion the report of the Committee was received and ordered spread in full on the minutes and filed.

The Committee on Concurrent Resolutions

reported recommending that the following resolutions be concurred in.

1. Awarding contract to William Kramer, Jr., for improvement of Summit avenue, from South street to Paterson avenue.

2. Authorizing the improvement of Halladay street, between Johnston and Communipaw avenues.

The ayes and nays having been called on each of the above resolutions, the reports of the committee were received and the resolutions adopted unanimously:

MISCELLANEOUS BUSINESS.

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of Louisa K. Merrill for the sum of $213.35 being the amount paid by her to the City Collector in error on taxes for 1878, 1879 and 1880 on lot M, block 246 Erie street, as adjusted by the Commissioners of Adjustment on June 26, 1889, said taxes as originally assessed and amounting with interest to $512 55 having been heretofore paid by said Merrill to the City Treasurer.

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of the Sinking Fund Commissioners for the sum of $25,000 on account of the 25 per cent. of license fees collected after the 9th day of April, 1889, due said fund as provided in chapter 127 of the laws of 1889.

By Mr. Bray:

Resolved, That hereafter the regular meeting of the Board of Finance be held on Tuesday morning of each week at 9 o'clock, and that the various Boards and city officers be notified.

By Mr. Kenny.

Resolved, That the City Collector, City Treasurer and Water Registrar be directed to inform the Commissioners of Adjustments from time to time of all payments made to them respectively for taxes, assessments, water rents and sales therefor within the limits of all sections of the city, for which searches have been furnished to said Commissioners of Adjustment, provided such payment shall be made before the report, fixing the adjusted liens on such property shall have been filed with the City Collector.

The ayes and nays having been called on each of the above resolutions, they were adopted unanimously.

On motion the Board adjourned.

W. G. GERMAN,
Clerk.

Regular meeting of the Board of Finance held in the City Hall, Tuesday, July 16, 1889 at 9 o'clock a. m.

Present—All the members.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as written.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

The following communication was received from the Argus Company.

JERSEY CITY, July 10, 1889.

Hon. Board of Finance.

GENTLEMEN—As publishers of the Jersey City Argus, one of the official papers appointed by your honorable body, we beg to call your attention to the following facts: When the city was in financial straits, several years ago, the salaries for printing the minutes were reduced along with the others, but when the city recuperated and came out of its financial difficulty, the amount of compensation for printing the minutes was left as it was reduced, although the salaries of the different officers under the jurisdiction of your Board were raised to the old figure. The cost for setting up the type for the past year at the rate the different Boards are holding meetings, almost eats up the compensation we receive for publishing them. We hope your honorable Board will see the justice of our claim, as the city is now in good financial condition, and after December 1, of the present year, we will receive the compensation as provided for by the charter.

Your obedient servant,
The Argus Company,
C. S. CLARKE, JR.
Manager.

The following communication was received from the Evening Journal.

JERSEY CITY, July 15, 1889.

Hon. Board of Finance.

GENTLEMEN—We respectfully ask that you increase the compensation paid to the official papers for the publication of the minutes of the various City Boards to at least $3,000 per annum the price originally paid. Since the reduction was made to the price now paid, the city has emerged from its financial difficulties and can no longer plead poverty, while every item of expense in the publication of a newspaper, except the price of paper, has largely increased. If our local advertising rates had not been largely increased to keep up with increased expenses the papers could not have continued publication, and it is certainly not fair that we should be asked to make others pay extra in order that our wealthiest customer, who already pays less for the space occupied than any other advertiser, should continue to receive advantages once obtained under the plea of poverty.

Very respectfully,
The Evening Journal Association,
Per JOSEPH A. DEAR,
Treasurer.

Both the above communications was received and referred to the Committee of the Whole.

Communication from H. Lindsley, requesting the Board to make an appropriation to repair the sewer in Communipaw, Monticello and Jackson avenues.

Received and referred to the Committee of the Whole.

PRESENTATION OF CLAIMS.

Claims of the United Gas and Improvement Co., of $21.60 for gas consumed in City Hall during June, 1889.

Claim of William Gorrill, of $15.25 for ice furnished City Hall during June, 1889.

Claim of George C. Doyle, of $14.67 for repairs.

Claims of William Gorrill, of $15.25 for ice furnished City Hall during May, 1889.

Claim of John Mullins, of $17, for water cooler and stand.

Received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

The City Comptroller reported the following total receipts of the city treasury July 9 to 15, 1889, both days included, to be $58,935.92.

Received and ordered filed.

Patrick Ryan filed a bond with Patrick Gantly and Patrick Stanton as sureties to insure the fulfillment of the contract for the improvement of Beacon avenue, between Oakland and Palisade avenue.

Received and referred to the Committee on Finance.

Communication from the City Collector, nominating for approval Myles F. McCartin as clerk in his office, and requesting that his salary be fixed at twelve hundred dollars per annum.

Communication from the Board of Aldermen, enclosing a claim of Place & Flint of $286.75 for carpenter work in Aldermanic Chamber.

Received and referred to the Committee on Printing, Stationery and Supplies.

Resolution from the Board of Police Commissioners, requesting transfer of $41.66 from each of the months of August, September, October and November to the account for the month of July, 1889. Committee on Stationery and Printing.

Received and referred to the Committee on Finance.

The following communication was received from the Board of Commissioners of Adjustment:

OFFICE OF THE COMMISSIONERS OF ADJUSTMENT, 1 EXCHANGE PLACE,
JERSEY CITY, N. J., July 8th, 1889.

To the Board of Finance for Jersey City:

GENTLEMEN—In accordance with a further supplement to an act, entitled "An act concerning the settlement and collection of arrearages of unpaid taxes, assessments and water rates or water rents in cities of this State, and imposing and levying a tax, assessment and lien in lieu and instead of such arrearages, and to enforce the payment thereof, and to provide for the sale of lands subjected to future taxation and assessment," approved April 18, 1889, we hereby render an account of the manner of the expenditure of all moneys appropriated, to properly perform and carry out the provisions of said act and supplements thereto, from date of organization, August 18, 1887, to July 2, 1889.

E. F. C. YOUNG,
A. Q. GARRETSON,
W. MUIRHEID,
Commissioners of Adjustment.

ADVERTISING.

November 11, 1887, The Argus Co..	$ 120 00
November 14, 1887, The Evening Journal Association.....	116 50
November 16, 1887, Sunday Morning News.....	27 00

November 2, 1887, The Evening Journal Association	120 00
December 25, 1887, The Argus Co.	145 80
January 3, 1888, The Evening Journal Association	145 80
February 8, 1888, The Argus Co.	42 75
February 24, 1888, The Argus Co.	130 75
February 24, 1888, The Evening Journal Association	173 50
March 23, 1888, The Argus Co.	45 00
March 23, 1888, The Argus Co.	99 75
March 16, 1888, The Evening Journal Association	142 50
April 18, 1888, The Argus Co.	65 25
May 4, 1888, The Argus Co.	42 75
May 18, 1888, The Argus Co.	153 75
June 1, 1888, The Argus Co.	85 00
June 1, 1888, The Evening Journal Association	264 00
June 18, 1888, Sunday Morning News	6 00
June 18, 1888, The Argus Printing Co.	76 50
June 27, 1888, The Argus Printing Co.	51 75
July 13, 1888, The Argus Printing Co.	54 00
August 1, 1888, The Evening Journal Association	226 50
August 3, 1888, The Argus Printing Co.	42 75
September 7, 1888, The Argus Printing Co.	68 25
October 1, 1888, The Argus Printing Co.	141 75
October 12, 1888, The Evening Journal Association	405 75
October 12, 1888, The Argus Printing Co.	153 00
October 19, 1888, The Argus Printing Co.	92 25
November 9, 1888, The Argus Printing Co.	47 25
November 23, 1888, The Evening Journal Association	139 50
November 30, 1888, The Argus Printing Co.	115 25
December 12, 1888, Sunday Morning News	40 00
December 19, 1888, The Argus Printing Co.	47 25
January 30, 1889, The Evening Journal Association	206 50
February 4, 1889, The Argus Printing Co.	38 25
February 4, 1889, The Jersey City Herald	40 00
March 1, 1889, The Argus Printing Co.	40 50
March 11, 1889, The Sunday Morning News	17 25
March 11, 1889, The Argus Printing Co.	29 75
March 11, 1889, The Argus Co.	4 25
March 22, 1889, The Argus Co.	53 10
March 29, 1889, The Jersey City News	103 00
March 29, 1889, The Argus Co.	184 50
March 29, 1889, The Evening Journal Association	280 00
April 5, 1889, The Argus Co.	58 50
April 19, 1889, The Jersey City News Co.	58 00
May 3, 1889, The Jersey City News Co.	67 50
May 3, 1889, The Argus Co	67 50
May 15, 1889, The Jersey City Herald	38 70
June 3, 1889, The Evening Journal Association	396 50
June 3, 1889, The Argus Co.	218 75
June 3, 1889, The Jersey City Herald	34 20
June 3, 1889, The Jersey City News Co.	218 75
Total	$5,783 35

PRINTING AND STATIONERY AND BOOKS.

November 11, 1887, Jordan Stationery Co.	$ 152 20
November 11, 1887, The Argus Printing Co.	221 50
November 14, 1887, J. W. Hood.	15 50
November 16, 1887, Sunday Morning News	111 00
November 2, 1887, A. F. Schevel.	7 50
December 2, 1887, Bromley & Co.	40 00
December 23, 1887, B. J. Downer.	5 00
December 23, 1887, Jordan Stationery Co.	57 65
December 25, 1887, The Argus Printing Co.	8 00
December 28, 1887, The Jersey City Printing Co.	62 50
December 28, 1887, T. M. Gopsill.	5 00
January 3, 1888, C. B. Brush.	30 00
February 1, 1888, J. A. Nugent.	20 00
March 7, 1888, Jordan Stationery Co.	80 40
March 7, 1888, E. C. Bridgman.	33 75
March 7, 1888., J. W. Harrison.	117 61
March 7, 1888, R. Lightfoot.	19 80
March 16, 1888, A. Datz.	75 00
March 16, 1888, Sunday Morning News	15 00
May 18, 1888, Jordan Stationery Co.	42 00
June 1, 1888, The Argus Printing Co.	10 25
June 27, 1888, The Jordan Stationery Co.	151 50
July 13, 1888, Jos. Gopsill.	5 00
August 1, 1888, Jersey City Printing Co.	74 00
August 1, 1888, C. B. Brush.	12 50
November 26, 1888, Jordan Stationery Co.	39 60
December 19, Argus Printing Co.	4 00
January 2, 1888, C. B. Brush.	22 50
January 30, 1888, J. W. Harrison.	88 62
August 1, 1888, J. W. Harrison.	132 30
October 30, 1888, J. W. Hood.	2 75
October 30, 1888, Marvin & Gaddis.	3 25
October 30, 1888, R. Lightfoot.	2 50
March 11, 1889, M. Rosenthal.	4 00
March 11, 1889, The Argus Printing Co.	13 00
March 29, 1889, The Argus Printing Co.	12 50
April 10, 1889, R. Lightfoot.	3 70
April 20, 1889, Copyist Co.	7 00
May 3, 1889, J. W. Harrison.	107 51
May 3, 1889, Jordan Stationery Co.	92 60
May 15, 1889, C. B. Brush.	150 00
June 21, 1889, F. Salmon.	2 54
	$2,061 03

SALARY OF CLERK AND ASSISTANT.

November 11, 1887	$ 205 58
December 19, 1887	99 65
January 6, 1888	111 33
February 1, 1888	118 33
March 2, 1888	118 33
April 2, 1888	118 33
May 4, 1888	113 33
June 1, 1888	125 33
June 29, 1888	143 33
August 1, 1888	143 33

August 31, 1888	143 33
October 1, 1888	143 33
October 31, 1888	143 33
November 30, 1888	143 33
January 1, 1889	143 33
January 31, 1889	143 33
March 1, 1889	143 33
March 29, 1889	143 33
May 3, 1889	143 33
May 29, 1889	143 33
June 29, 1889	143 33
Total	$2,873 50

SALARIES OF COMMISSIONERS.
From August, 1887, to May, 1889.

February, 1888	$5,250 00
May, 1888	2,625 00
August, 1888	2,625 00
November, 1888	2,625 00
February, 1889	2,625 00
May, 1889	2,625 00
Total	$18,375 00

MAPS.

June 1, 1888, G. Blau	$ 7 00
June 27, 1888, A. F. Schlegel	25 00
August 1, 1888, A. F. Schlegel	25 00
August 1, 1888, J. C. Payne	15 00
October 1, 1888, C. Vreeland	20 00
October 30, 1888, C. Vreeland	50 00
October 30, 1888, A. F. Schlegel	25 00
November 9, 1888, S. D. Hodges	30 00
November 23, 1888, S. D. Hodges	16 00
November 26, 1888, J. C. Payne	40 00
December 14, 1888, S. D. Hodges	10 00
January 9, 1889, C. Vreeland	20 00
January 18, 1889, S. D. Hodges	17 00
February 8, 1889, S. D. Hodges	21 00
March 1, 1889, S. D. Hodges	22 50
March 11, 1889, S. D. Hodges	22 00
March 22, 1889, S. D. Hodges	22 50
April 19, 1889, S. D. Hodges	25 00
May 3, 1889, C. Vreeland	50 00
May 3, 1889, J. C. Payne	5 00
May 15, 1889, S. D. Hodges	30 00
May 29, 1889, S. D. Hodges	22 50
May 29, 1889, C. Vreeland	45 00
June 9, 1889, S. D. Hodges	25 00
June 21, 1889, S. D. Hodges	25 00
June 28, 1889, S. D. Hodges	25 00
Total	$640 50

RENT.

November 14, 1887, Frank Stevens	$ 50 00
December 23, 1887, Frank Stevens	25 00
February 1, 1888, Frank Stevens	25 00
March 9, 1888, Frank Stevens	25 00
March 16, 1888, Frank Stevens	25 00
March 16, 1888, Frank Stevens	25 00
June 1, 1888, Frank Stevens	25 00
August 1, 1888, First National Bank	100 00
November 9, 1888, First National Bank	150 00
March 1, 1889, First National Bank	183 33
May 3, 1889, First National Bank	250 00
Total	$883 33

OFFICE, FURNITURE AND FIXTURES.

November 11, 1887, W. E. Carter	$ 9 50
December 2, 1887, Hoos & Schultz	11 20
December 2, 1887, W. E. Carter	6 50
December 2, 1887, J. L. Smith	154 50
December 23, 1887, Chas. Scott	71 77
June 27, 1888, Chas. Scott	65 00
August 3, 1888, G. C. Doyle	10 00
October 30, 1888, F. C. Long	22 00
December 12, 1888, Chas. Scott	15 22
March 1, 1889, W. W. Farrier	22 91
May 29, 1889, John Duld	47 80
Total	$436 40

COUNTY CLERK'S FEES.

October 30, 1888, Services in connection with reports 1 to 4	$ 80 00
November 26, 1888, Services in connection with reports 5 to 24	400 00
Total	$480 00

MISCELLANEOUS.

December 2, 1887, Express and Messenger service	$ 6 67
December 23, 1887, Express and Messenger service	2 45
June 18, 1888, gas, towels, soap, stamps, typewriting, and Messenger service	23 00
January 2, 1889, Hudson River Ice Co.	10 86
January 9, 1889, United Gas Improvement Co.	11 92
Total	$54 90

Warrants received from the Board of Finance and Taxation and Sinking Fund Commissioners.

October 25, 1887, warrant	$ 1,000 00
December 14, 1887, warrant	1,500 00
February 20, 1888, warrant	7,500 00
May 1, 1888, warrant	3,000 00
July 26, 1888, warrant	5,000 00
October 25, 1888, warrant	5,000 00
February 5, 1889, warrant	5,000 00
May 14, 1889, warrant	5,000 00
Total	$33,000 00

RECAPITULATION.

Received from Board of Finance and Taxation and Sinking Fund Commissioners		$33,000 00
Advertising	$5,783 35	
Printing, Stationery and Books	2,061 03	
Salaries of Commissioners	18,375 00	
Salaries of Clerk and Assistant	2,873 50	
Maps	640 50	
Rent	883 33	
Office furniture and fixtures	436 40	
County Clerk's fees	480 00	
Miscellaneous	54 90	31,588 01
Balance July 2, 1889		$1,411 99

The communication was received, ordered spread in full on the minutes and filed.

Resolution from the Board of Street and Water Commissioners, submitting an estimate of appropriations required for the fiscal year 1889 and 1890, to wit:

Cleaning streets	$35,000 00
Cleaning sewers	15,000 00
Reconstruction of sewers	15,000 00
Public building, including repairs to public schools	5,000 00
Engineering Bureau	15,600 00
Salaries	10,500 00
Printing and stationery	2 500 00
Insurance	600 00
Repairs, etc., to unpaved streets	15,000 00
Morgan street dock	5,000 00
Sewer intersection Jackson and Monticello avenues	20,000 00
Total	$139,200 00

Received and referred to the Committee of the Whole

The following resolutions were received from the Board of Street and Water Commissioners and referred to the Committee on Finance:

1. Requesting an appropriation of $300 for a box drain in Merseles street.

2. Requesting a special appropriation of $2,000 for the purpose of cleaning sewers and receiving basins in Jersey City.

The following resolutions were received from the Board of Street and Water Commissioners and referred to the Committee on Concurrent Resolutsons:

1. Awarding contract to H. R. Worthington, for furnishing and delivering a pumping engine at High Service Pumping Station.

2. Construction of a sewer in Hancock avenue, from a point 125 feet south of South street, to Bowers street.

3. Repaving of Grove street, from Newark avenue to the northerly line of Jersey City.

4. Ordering paid claim of Dennis Byrnes of $478, for building basins and culverts in Highland avenue.

5. Ordering paid claim of Dugan and Fitzsimmons for $44.24 for feed.

6. Ordering paid claim of $249.30 to Michael Gavin for building manholes in Bright street.

7. Ordering paid certain claims.

8. Ordering paid claim of Vanderbeek & Son, of $61.99 for lumber.

9 Pay rolls Streets and Sewers, repairing Garfield avenue, June, 1889, $279.50.

10. Pay roll Streets and Sewers, repairing Garfield and Ocean avenue, June, 1889, $198.

11. Pay-roll Pumping and Reservoirs, men at Belleville, June, 1889, $3,966.67.

12. Pay-roll Assessments and Extensions, foremen, etc., June, 1889, $480.

13. Pay-roll Assessments and Extensions, laying pipe, June, 1889, $274.

14. Pay-roll Assessments and Extensions, reassessors, June, 1889, $45.

REPORTS OF STANDING COMMITTEE.

The Committee on Finance reported the bond given by Patrick Ryan with Patrick Gantly and Patrick Stanton as sureties for the fulfilment of the contract for the improvement of Beacon avenue, between Oakland and Palisade avenue, recommending that it be approved as to sufficiency and that the clerk be directed to forward said bond to the Street and Water Commissioners.

The ayes and nays having been called on the above report, it was adopted unanimously.

The Committee on Salaries and Claims reported on communication from the City Collector nominating for approval Myles F. McCartin as a clerk in his office recommending the adoption of the following resolution:

Resolved, That Myles F. McCarten be and he is hereby appointed clerk in the office of the City Collector at a salary of $1,200 per annum, term of office to begin July 16, 1889.

The same committee reported on claim of George F. McAneny for services as clerk in City Treasurer and City Comptroller's office recommending the adoption of the following resolution:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of George F McAneny for the sum of $83.33 for services as clerk in the office of the City Comptroller and City Treasurer, June 11 to 30, both days inclusive.

The ayes and nays having been called on each of the above reports the resolution and recommendation was adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Kenny:

Resolved, That the clerk of this Board be and he is hereby directed to mail to every officer and agent of the city authorized to receive fines, penalties and forfeitures copies of section 135 of the charter of 1871, and section 26 of the new charter to request their compliance therewith.

The ayes and nays having been called on the above resolution it was adopted unanimously.

On motion the Board adjourned.

W. G. GERMAN,
Clerk.

Regular meeting of the Board of Finance held in the City Hall, Tuesday, July 23, 1889 at 9 o'clock a. m.

Present—All the members.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as written.

PRESENTATION OF CLAIMS.

Claim of The Argus of $36 for printing manuals.

Claim of The Argus of $20 for printing rules.

Claim of The Argus of $13 for rubber stamps.

Claim of The Argus of $5.50 for printing blank resolutions.

Claim of John J. Griffith of $10 for printing fifty copies of opinion in Charter case.

Claim of John Mullins of $56 for chairs for office of Tax Commissioners.

Claim of C. W. Wenner & Co., of $15.25 for stationery furnished Corporation Counsel.

Claim of William Pairson of $123 for printing committee reports.

All the above claims were received and referred to the Committee on Printing, Stationery and Supplies.

Claim of Allan L. McDermott of $350, for professional services in the matter of preparation of supplement to new charter and concerning Mayor's petition under the same.

Received and referred to the Committee on Finance.

OFFICIAL COMMUNICATIONS.

Communication from the Clerk of the Board of Street and Water Commissioners submitting a report of the Sanitary Engineer on the condition of School No. 6.

The communication was received and the subject matter returned to the Board of Street and Water Commissioners.

Communication from Benjamin Murphy, Chief of Police, showing the amount of repairs needed to be done on the Third and Sixth Precinct station houses.

Received and referred to the Committee of the Whole.

Communication from the City Collector, stating that he had received from Dennis McLaughlin, County Clerk, Report No. 38, made by the Commissioners of Adjustment, amounting to $44,509.68.

Received and ordered filed.

The City Comptroller reported the following total receipts of the City Treasury, July 16 to 22, 1889, both days included, to be $116,824.46.

Received and ordered filed.

Communication from the Corporation Counsel on petition of Christian Weber, for return of money paid in error for interest on taxes of 1888, recommending that the Board refuse to grant the prayer of the petitioner as the appeal was not taken in time to warrant waiver of interest.

Received and ordered filed.

Communication from the Corporation Attorney requesting that a sufficient amount be appropriated by this Board to enable the Board of Police Commissioners to make a contract for the lighting of the streets of Jersey City.

Received and referred to the Committee on Finance.

Communication from the Corporation Attorney requesting the Board to pay the judgment claim of Michael Curley, of $300 with interest and cost.

Received and referred to the Committee on Finance.

Resolution from the Board of Street and Water Commissioners directing the Committee Clerk to submit to this Board all pay-rolls and claims presented to the former Board of Public Works and not acted upon.

The resolution was received and referred to the Committee of the Whole.

The following concurrent resolutions were received from the Board of Street and Water Commissioners and referred to the Committee on Concurrent Resolutions:

1. Fixing the salaries of certain employees.
2. Changing grade of Germania avenue, from Manhattan avenue to the northerly line of Bleecker street.
3. Fixing the salary of Joseph D. Francis, time keeper, at $75 per month.
4. Improvement of Laidlaw avenue, from Oakland to Palisade avenues.
5. Improvement of Germania avenue, from Manhattan avenue to the northerly line of Bleecker street.
6. Improvement of Essex street, from Warren to Van Vorst streets.
7. Advertising for proposals for repaving of Montgomery street, from Jersey avenue to Colgate street.
8. Awarding contract to Henry & McGivney for improvement of Griffith street, from Central to Milton avenue.
9. Awarding contract to Luke R. Ford for repaving Cooper place, from Gregory street to Newark avenue, with Tilford pavement.
10. Awarding contract to Thomas Harrington for repaving of Monticello avenue, from Belmont to Fairmount avenue.
11. Ordering paid claim of Jeremiah F. O'Sullivan of $75 for services as draughtsman in May, 1889.
12 Two resolutions ordering paid certain claims.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions be concurred in:

1. Awarding contract to Henry & McGivney for improvement of Griffith street, from Central avenue to Milton avenue.
2. Awarding contract to Luke R. Ford for repaving Cooper Place, from Gregory street to Newark avenue, with Tilford pavement.
3. Awarding contract to Thomas Harrington for repaving Monticello avenue, from Belmont to Fairmount avenue.
4. Repaving of Grove street, from Newark avenue to the northerly line of Jersey City.
5. Improvement of Cook street, between Newark and Hoboken avenues.
6. Sewer in Hancock avenue, from Hutton to Bowers street.
7 Sewer in Hancock avenue, from South to Bowers street.
8. Sewer in Sussex street, between Greene and Hudson streets.
9. Awarding contract to Thomas Coogan for sewer in Hooker avenue, from Ocean avenue, to connect with sewer in Avenue E.
10. Awarding contract to Keiss & McGovern for the improvement of Terrace avenue, from Reserve avenue to Lincoln street.
11. Awarding contract to James Coyle for 10,000 tons of coal.
12. Ordering paid $275 to Dennis Byrnes for building culvert in North street.
13. Ordering paid certain miscellaneous claims

The ayes and nays having been called on each of the above resolutions, the reports of the committee were received and the resolutions adopted unanimously.

The same committee reported recommending that the following pay-rolls be concurred in:

1. Pay-roll Assessments and Extensions, re assessors, June, 1889, $45.

2. Pay-roll Assessments and Extensions, foremen, etc , June, 1889, $480.

3. Pay-roll Assessments and Extensions laying pipe, June, 1889, $274.

4. Pay roll Assessments and Extensions, Water Department, June, 1889, $2,391.64.

5. Pay-roll Streets and Sewers, repairing Garfield and Ocean avenues, June, 1889, $198.

6. Pay-roll Streets and Sewers, repaving Garfield avenue, June, 1889, $279.50.

7. Pay-roll Pumping and Reservoirs, Belleville, June, 1889. $3,966 37.

The ayes and nays having been called on each of the above resolutions, the reports of the committee were received and the resolution adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen, Bray and Kenny.

Nays—Mr. Hillier.

The Committee on Printing, Stationary and Supplies reported recommending the payment of the following claims:

$105 to Carroll & Sweeney for coal.

$10 to Phillip Brock for fixing safe.

$14.67 to George C. Doyle for carpenter work.

$14.60 to W. W. Farrier for plumbing work in City Hall.

$40 to John J. Griffith for printing brief in charter case.

$32 30 to John J. Griffith for printing case Pennsylvania Railroad vs. The Mayor and Aldermen.

$15.25 to William Gorrill for ice in May.

$15.25 to William Gorrill for ice in June.

$56.25 to Evening Journal Association for advertising.

$3 to Robert Lightfoot for copy of opinion in charter case.

$17 to John Mullins for ice cooler.

$27 33 to James Rafter for carpenter work in Mayor's office.

$32 to Charles H. Scott for repairs.

The ayes and nays having been called on each of the above resolutions, the reports of the committee were received and the resolution adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Bray.

Whereas, Resolutions heretofore adopted by the Board of Finance and Taxation for the issuance of certain bonds for the liquidation of the following claims to wit:

Building dock Hackensack river...	$1,475 00
Special license Expenses 1887 and 1888.....	452 95
Cleaning snow.....	10,250 00
Special license Expenses 1888 and 1889.....	1,000 00
Salaries of Board of Alderman, Hewitt.....	400 00
Salaries of Board of Aldermen, Long.....	300 00
Salaries of Mayor.....	1,850 00
Salaries of Mayor's Clerk.....	185 00
Amounting in all to.....	$15,912 95

Have never been carried out or put into effect; therefore,

Resolved, That the Committee on Finance be authorized to borrow on a temporary loan bond the sum of $15,912.95, payable December 1, 1889, with interest at the rate of 4½ per cent per annum, and that the said amount be placed in the next tax levy.

By Mr. Bray:

Resolved, That warrants aggregating $260, as per certificate of the Board of Education, be ordered drawn upon the City Treasurer in payment of salaries of teachers and janitors of night schools for the month of March, 1889, and charged to the special appropriation for night schools as per resolution of December 4, 1888.

By Mr. Bray:

Resolved, That the Board of Street and Water Commissioners be and they are hereby authorized to expend a sum not exceeding $400 for the purpose of repairing and rebuilding where necessary the sewer in Monmouth street, between Railroad avenue and Second street, and that the Committee on Finance are hereby authorized to borrow said sum for said purpose, and that a bond of the city be issued therefor to be met by an appropriation in the next tax levy.

By Mr. Bray:

Resolved, That a warrant be drawn upon the City Treasurer in favor of John A. McGrath, Attorney, for the sum of $3.85, for cost of court in a suit wherein Michael Noon was plaintiff and the Mayor and Aldermen of Jersey City, were defendants, recovered in the First District Court.

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer, for the sum of $40,000, to transfer that amount from water account to general account, to return part of loan.

By Mr. Bray:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer, as follows, to be deposited to the credit of August, 1889, interest:

On general account.....	$40,590 00
On water account, ...	14,625 00

By Mr. Bray:

Resolved, That a warrant or warrants be ordered drawn upon the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $30,000, on account of county tax for the year 1888.

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of James F. Fielder, attorney, for the sum of $11.40, being amount of duplicate payment for water rents of 1889, on house No. 77 Brinkerhoff street, lot 16, block 412, and that the Water Registrar be notified.

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of Marcus Beach for the sum of $6.35, being amount of duplicate payment for water rents of 1889, on lot 33, block 528, Newark avenue, and that the Water Registrar be notified.

By Mr. Bray:

Resolved, That the Board of Street and Water Commissioners be requested to send to this Board all pay-rolls and claims presented to the former Board of Public Works and not acted upon by said Board.

By Mr. Bray:

Resolved, That the bonds given by William Kramer and Claus Meyer to assure the proper fulfillment of the contract for the improvement of Summit avenue, between South street and Paterson avenue, by William Kramer, Jr., be and are hereby approved as to sufficiency by the Board of Finance.

By Mr. Bray.

Resolved, That the bonds given by Edward Dougherty and William M. Dougherty, to assure the proper fulfillment of the contract for the improvement of Eighth street, between Monmouth and Brunswick streets, by Michael Curley be and are hereby approved as to suf-

ficiency by the Board of Finance.

The ayes and nays having been called on each of the above resolutions they were adopted unanimously.

On motion the Board adjourned.

W. G. GERMAM,
Clerk.

Regular meeting of the Board of Finance held in the City Hall, Tuesday, July 30, 1889 at 9 o'clock a. m.

Present—All the members.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as written.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Communication from Postmaster S. D Dickinson, returning assessment bill for the improvement of Washington street.

Received and referred to the Corporation Counsel.

Petition of John Lamb for cancellation of tax sale.

Received and referred to the Corporation Counsel.

Claims of Gottlieb Schum, Christian Schum, Joseph Dosch, Martin Goetz and Charles Beil, for work done for the Board of Public Works in 1888.

Received and referred to Mr. Hillier as a Special Committee of one.

Communication from John Sullivan, requesting payment of a judgment and costs obtained against the city, in the First District Court

Received and referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

Claim of The Argus Co. of $64.50 for printing the charter, &c.

Claim of The Argus Co. of $18 for printing manuals.

Claim of John W. Harrison of $66.25 for stationery for City Treasurer's office.

Claim of J. W. Harrison of $20 20 for stationery.

Claim of J. W. Harrison of $16.80 for stationery.

Claim of the Jersey City News of $184.50 for letter heads and envelopes.

All the above claims were received and referred to the Committee on Printing, Stationery and Supplies.

Claim of Herring & Co. of $300 for one new safe for Tax Commissioners' office.

Received and referred to the Committee on Finance.

OFFICIAL COMMUNICATIONS.

The City Comptroller reported the following total receipts of the City Treasury, July 23 to 29, 1889, both days included, to be $41,029.13.

Received and ordered filed.

Communication from the Board of Tax Commissioners enclosing claims of John T. Van Cleef of $10 for preparing statement of property used for railroad and canal purposes.

Also claim of William J. Crowley of $2 for lettering sign.

Received and referred to the Committee on Finance.

Communication from his Honor the Mayor stating that he had appointed John J. Nevin as assistant clerk in his office under and by virtue of section 2 of Chapter 195, laws of 1889.

Received and filed.

Communication from the Board of Alderman requesting an appropriation for the publication of the city ordinances in book form.

Received and referred to the Committee of the Whole.

Resolution from the Board of Education requesting transfer of $175 from the account of census to the account of annual report fiscal year 1888-89.

Received and referred to the Committee on Finance.

Resolution from the Board of Sinking Fund Commissioners requesting that a warrant be ordered drawn in favor of C. S. Westervelt, for the sum of $41.66 for services as clerk to July 31, 1889.

Received and referred to the Committee on Salaries and Claims.

Resolution from the Board of Tax Commissioners submitting the names of William V. O'Connell, Lynn R. Pervail, Phillip A. McGovern and James Scanlan as "extra" temporary clerks at a monthly salary of $70 and William Wallace as messenger at a salary of $50 per month.

Received and referred to the Committee on Salaries and Claims.

Communication from the Board of Tax Commissioners requesting this Board to fix the salaries of Seneca Barker, William T. Markham, Joseph L. Kelly and Roderick Egan, as extra Clerks, at $80 per month.

Received and referred to the Committee on Salaries and Claims.

Communication from the Board of Tax Commissioners submitting the following estimate for the fiscal year beginning December 1, 1889, and ending November 30, 1890.

Salaries of Commissioners and Clerk		$9,000 00
Field and assessment books, maps, &c		800 00
Printing, stationery and supplies		250 00
Horse and two-seated wagon		600 00
Incidentals		500 00
Extra Clerk hire		4,950 00
Total		$16,100 00
Extra Clerk hire 1888 and 1889	$2,970 00	
Safe, furniture, insurance maps, &c	967 00	
	$3,937 00—	3,937 00
		$20,037 00

Received and referred to the Committee of the Whole.

The following resolutions were received from the Board of Street and Water Commissioners and referred to the Committee on Concurrent Resolutions:

1. Rescinding action taken in the matter of repaving of Monticello avenue and awarding contract for the same.

2. Requesting notice of all claims obtained under judgment against the late Board of Public Works to the end that the same may be cancelled off record and the bills destroyed.

3. Authorizing the improvement of Henderson street, between Newark avenue and the intersection of Gregory and Wayne streets.

4. Advertising for proposals for repaving of Monticello avenue, between Belmont and Fairmount avenue.

5. Ordering paid certain claims.

6. Pay-roll Assessments and Extensions, water department, July, 1889, $2,098.31.

7. Pay-roll Assessments and Extensions, repairs over water pipe, June, 1889, $213.50.

8. Pay-roll Assessments and Extensions, repairs of pipes and hydrants, June, 1889, $1,425.86.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions be concurred in:

1. Improvement of Laidlaw avenue from Oakland avenue to Palisade avenue.

2. Improvement of Essex street between Warren and Van Vorst streets.

3. Improvement of Germania avenue from Manhattan avenue to the northerly line of Bleecker street.

4. Change of grade of Germania avenue from Manhattan avenue to the northerly line of Bleecker street.

5. Fixing salaries to be paid different officers.

6. Fixing salaries Superintendent and assistant at pipe yard.

7. Appointment of general time keeper, at a salary of $75 per month.

8. Advertising for proposals for repaving Montgomery street from Jersey avenue to Colgate street.

9. Ordering paid certain claims.

10. Pay-roll, Assessments and Extensions Water Department, July, 1889, $2,098.31.

11. Pay-roll Assessments and Extensions, repairs over pipe, June, 1889, $212.50.

12. Pay-roll Assessments and Extensions, repairs of pipes and hydrants, June, 1889, $1,425.86.

The ayes and nays having been called on each of the above resolutions the reports of the Committee were received and the resolutions adopted unanimously.

The Committee on Salaries and Claims reported the salary list for the month of July, 1889, recommending that warrants be ordered drawn in accordance with the resolution.

The same committee reported the salaries of the Tax Commissioners and Clerks for the month of July, 1889, recommending that warrants be ordered drawn in accordance with the resolution.

The same committee reported the salary list of the former members of the Board of Finance and Taxation (with the exception of Henry Lembeck) from April 1st to 24, 1889, both days included, recommending that warrants be ordered drawn in accordance with the resolution.

The same committee reported the salaries of the members of the Board of Finance from April 25th to July 31, 1889, both days included, recommending that warrants be ordered drawn in accordance with the resolution.

The ayes and nays having been called on each of the above reports they were received and adopted unanimously.

MISCELLANEOUS BUSINESS.

By President Edelstein:

Resolved, That the bonds to be given by Abram Post and Horace H. Farrier in ten thousand dollars to insure the faithful performance of the contract for the construction and erecting of new pumping engine at High Service by Henry R. Worthington be and are hereby approved as to sufficiency by the Board of Finance.

By President Edelstein:

Resolved, That the bonds given by Bernard Brady and John O'Neill to assure the faithful performance of the contract for sewering Hooker avenue, from a point 50 feet west of Ocean avenue to Avenue E, by Thomas Coogan, be and are hereby approved as to sufficiency by the Board of Finance.

By President Edelstein:

Resolved, That the bonds given by Patrick McGovern and Anthony Dwyer to assure the fulfillment of the contract for the improvement of Griffith street, from Central avenue to Milton avenue, by Michael Henry and S. P. McGivney be and are hereby approved as to sufficiency by the Board of Finance.

By Mr. Bray:

Resolved, That a warrant or warrants be ordered drawn upon the City Treasurer in favor of that officer for the sum of $100 000 to transfer that amount from "Liquor License" account to "Special Street" account on account of 50 per cent. of license fees collected after April 9, 1889, due said account as provided in chapter 127 of the laws of 1889.

By Mr. Bray:

Resolved, That a warrant or warrants be ordered drawn upon the City Treasurer in favor of that officer for the sum of $50,000 to transfer that amount from "Liquor License" account to "Special School" account on account of 25 per cent. of license fees collected after April 9, 1889, due said account as provided in chapter 127 of the laws of 1889.

By Mr. Allen:

Resolved, That the salaries of Bridget Parker, Kate Battershee and Honora Lamb for cleaning the rooms and offices in City Hall be fixed at $30 per month each, said salaries to take effect August 1, 1889.

By Mr. Hillier:

Resolved, That warrants be ordered drawn upon the City Treasurer as follows, being amounts due upon salaries for the month of June, 1889:

Frank P. Van Saun, seven days, $23.34.

Charles S. Westervelt, seven days difference in salary, $7.

By Mr. Hillier:

Resolved, That warrants be ordered drawn upon the City Treasurer in payment of salaries of assistant clerks to the Board of Tax Commissioners for the month of June, 1889, viz:

Seneca Barker, five days, $13 33.
Roderick Egan, five days, $13.33.
Joseph Kelly, five days, $13 33.
William T. Markham, five days, $13.33.

By Mr. Hillier:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of Charles S. Westervelt for the sum of $30, being for extra services in itemizing reports of the Commissioners of Adjustment for the month of July, 1889.

By Mr. Hillier:

Resolved, That the salaries of Seneca Barker, Roderick Egan, Joseph Kelly and William T. Markham assistant clerks to the Board of Tax Commissioners be and the same is hereby fixed at $80 per month.

By Mr. Hillier:

Resolved, That the warrant for salary of George F. McAneny, as Deputy Treasurer, for the month of July, 1889, be held by the City Clerk, until said George F. McAneny shall have filed his bonds with the Clerk of this Board, duly approved by the Corporation Counsel.

By Mr. Kenny:

Resolved, That the Corporation Attorney be requested to attend the regular and special meetings of this Board.

By Mr. Kenny:

Resolved, That the City Comptroller be and is hereby requested to inform this Board at as early a date as possibly of the amount of money received by the city under the pro-

visions of an act concerning the settlement and collection of arrearages of unpaid taxes and assessments and water rates or water rents in cities of this State, passed March 30, 1886, and how much of the same if any has been applied to the payment of any indebtedness to which the original tax, assessment or water rents was specifically pledged or to the payment of other debts of the city and how much of the amount so received remains to the credit of the city.

By Mr. Kenny:

Resolved, That the official bonds to be given by the Deputy City Treasurer, Deputy City Comptroller and Deputy City Collector for the faithful discharge of their official duties be and the same are hereby fixed at sixty thousand dollars ($60,000).

The ayes and nays having been called on each of the above resolutions they were adopted unanimously.

On motion of Mr. Kenny the Board took a recess until 2:30 o'clock p. m.

The Board reassembled at the above mentioned time, all the members being present.

The following report was received from the Committee of the Whole:

Hon. Board of Finance:

GENTLEMEN---Your Committee of the Whole to whom was referred the estimates and recommendations from all the Boards of Jersey City, including the appropriations from this Board, most respectfully report and recommend that the amount proper and necessary to be raised by tax in Jersey City, during the present current year for the fiscal year beginning December 1, 1889, and ending November 30, 1890, be fixed at $1,550,299 74 as the appropriation and limit of expenditure for the purposes of the several Boards, (except, where by law, it may be otherwise provided) the above amount together with the money to be paid to Jersey City by the State for school purposes, and the money to be paid to Jersey City under the act entitled "An Act for the taxation of railroad and canal property," approved April 10, 1884, the committee recommend distributed among the several Boards, in the following manner, as the limit of the expenditures of said Boards for the purposes and in the manner hereinafter mentioned viz.:

Appropriation fixed as the limit of expenditure for each month separately for the ensuing fiscal year to be expended by the Board of Street and Water Commissioners as follows:

For payment to such contractor or contractors as shall be awarded contracts for cleaning the streets and removing garbage of Jersey City during the year commencing December 1, 1889, (this appropriation is made for payments under such contracts as shall be approved by the Mayor and Board of Finance, and no portion thereof shall be used or expended for any other purpose whatever nor shall any charge be created against this item for work to be done or materials furnished unless the same shall be done or furnished in accordance with specifications to be prepared by the Chief Engineer and approved by the Mayor and Board of Finance	$1,666 66
For cleaning sewers and receiving basins, the Board of Finance reserving the right at any time to have the sewers and receiving basins of this city cleaned by contracts or contract, to be approved by the Mayor and the Board of Finance, in which event no portion of this appropriation shall be used or expended for any other purpose whatsoever, nor shall any charge be created thereafter against this item for work thereafter done, unless the same shall be done or furnished in accordance with the specifications prepared by the Chief Engineer and approved by the Mayor and Board of Finance	750 00
Public grounds and buildings	20 83
Salaries	750 00
Printing and stationery	62 50
Engineering Bureau and in addition thereto the amounts collected for engineering expenses on assessments made for improvements	500 00
Repairs to unpaved streets	250 00

And in addition to the above monthly appropriations the following sums in gross:

Insurance	400 00
Repairs to public school buildings	2,000 00
Reconstruction of sewers	2,000 00
Making the total amount to be expended by said Board of Street and Water Commissioners for the ensuing fiscal year to be fifty-two thousand three hundred and ninety-nine dollars and eighty-eight cents	52,399 88

Appropriation fixed as the limit of expenditure for each month separately for the ensuing fiscal year to be expended by the Board of Aldermen as follows:

Out-door poor	666 66
Printing, stationery and supplies	125 00
Rent of armories and supplies	375 00
Salaries	633 33
Public grounds and buildings	83 33

And in addition to the above monthly appropriations the following sums in gross:

Decoration day	200 00
Elections	11,000 00
District courts	10,350 00
Making the total amount for said Board of Aldermen, during the ensuing fiscal year	$44,149 84

Appropriations fixed as the limit of expenditures for each month separately for the ensuing fiscal year to be expended by the Board of Police Commissioners as follows:

Salaries, including park police	$18,561 19
Salary of Police Surgeon	125 00
Salary of Warden of City Hospital	83 33
Salary of Clerk of First District Police Court	83 33
Station houses and prisons	750 00
Lamps and lights	6,375 00
Electric lights	833 33
Hospitals and dispensaries	1,000 00
Printing and stationery	41 66

And in addition to the above monthly appropriations the following sums in gross:

Pensions	9,049 37
Police Justices	5,000 00
Rentals	1,890 00
Making the total amount to be expended by said Board of Police Commissioners for the ensuing fiscal year	$350,173 45

Appropriations fixed as the limit of expenditure for each month separately of the ensuing fiscal year, to be expended by the Board of Fire Commissioners as follows:

Salaries	$6,916 66
Claims	1,458 33

And in addition to the above monthly appropriation the following sums in gross:

Hose	$1,000 00
New truck	1,500 00
New chemical engine	1,500 00
Making a total appropriation to be expended by the said Board of Fire Commissioners during the ensuing fiscal year	$104,499 88

Appropriations fixed as the limit of expenditure for each month separately for the ensuing fiscal year to be expended by the Board of Education as follows:

Teachers salaries and fuel	$20,833 33
Salaries superintendent and Clerks	454 16
Salaries janitors	1,416 66
Books, stationery and music	583 33
Rentals	100 00
Repairs gas, heating and ventilating	250 00
Printing and blanks	83 33
Janitors supplies	83 33

And in addition to the above monthly appropriations the following sums in gross:

Census	$2 500 00
Annual report	300 00
Making the total amount to be expended by the said Board of Education during the said ensuing fiscal year to be	$288,449 68

Appropriations fixed as the limit of expenditures for each month separately for the ensuing fiscal year to be expended by the Board of Tax Commissioners as follows:

Salaries of Commissioners and Clerk	$750 00

And in addition to the above monthly appropriation the following sums in gross:

For field and assessment books, maps, etc	800 00
For printing, stationery and supplies	250 00
Incidentals	500 00
Extra clerk hire	4,500 00
Making the total amount to be expended by said Board of Tax Commissioners for the ensuing fiscal year	$15,000 00
Appropriation fixed as the limit of expenditure for the ensuing fiscal year to be expended by the trustees of the free public library of the city of Jersey City	$10,00000

Appropriations fixed as the limit of expenditure for each month separately for the ensuing fiscal year, to be expended by the Board of Finance:

Salaries	$6,358 33
Printing, stationery and supplies	416 66

And in addition to the above monthly appropriations the following sums in gross:

Expenses of Sinking Fund Commission	$500 00
Claims, legal expenses and judgments	1,000 00

For interest and sinking funds, including $199.983.48 for sinking funds, under act of 1884, to be used exclusively for the purchase and retirement of bonds, and in addition to the amount to be received by the city under the provisions of an act entitled "An Act for the taxation of railroad and canal property" approved April 10, 1884 (estimated at $199,983.48) as follows:

Interest on general account bonds—	
3½ per cent. on $393,000	$13,755 00
7 per cent. on $2,105,000	$147.350 00
6 per cent. on $2,803,000	$168,180 00
5 per cent. on $150,000	$7 500 00
	$336,785 00 336,785 00
Interest on assessment account bonds—	
7 per cent. on $5,473,500	$383,145 00
	$719,930 00

For Sinking Fund—

3 per cent. on $450,000 6 per cent. bonds, due 1910, Act February 18, 1879	$13,500 00
3 per cent. on $150,000 5 per cent. bonds, due 1911, Act March 3, 1881	4,500 00
3 per cent. on $1 000,000 6 per cent. bonds, due 1904, Act February 21, 1884	30,000 00
$525,000 5 per cent. water due 1913, Act January 30, 1883	12,000 00
For payment, $7,000, Engine House (Truck No. 4), bonds due August 27, 1895, Act February 13, 1888	1,000 00
For payment, $6,000, Engine House and int., (No. 11), bonds due January 1, 1895, Act February 28, 1888	1,090 00
For payment, $6,000, Engine House (No. 3), bonds due September 1, 1893, Act April 5, 1887	3,000 00
	$65,090 00

To pay bonds—

For school houses, 4 per cent. due December 1, 1889, act February 13, 1883	$14,000 00
For Thirteenth street sewer, 4 per cent. due December 1, 1889, act March 31, 1882	2,500 00
For payment judgment, 4½ per cent. due December 1, 1889, act March 8, 1887	4,140 27
For salaries, police, 4 per cent. demand, Sec. 132, charter	18,605 52
For salaries, 15 policemen, 4 per cent. demand, Sec. 132, charter.	12,200 00
For sundry accounts December 1, 1889, Sec. 132, charter	15,912 95
	$67,358 74
Making the total amount for said Board of Finance during the said ensuing fiscal year	$935,178 62

RECAPITULATION OF THE AGGREGATE OF YEARLY EXPENDITURES.

Board of Street and Water Commissioners	$52,399 88
Board of Aldermen	44,149 84
Board of Police Commissioners	350,173 45
Board of Fire Commissioners	104,499 88
Board of Education	288,449 68
Board of Finance	935,178 62
Board of Tax Commissioners	15,000 00
Trustees of Free Library	10,000 00
	$1,799,851 35
Less amounts to be received from the State for schools	$249,551 61
	$1,550,299 74

Your committee would respectfully recommend the adoption of the following resolution:

Resolved, That the report and recommendation of the Committee of the Whole as to the appropriation of the several Boards and the amount proper and necessary to be raised by tax in Jersey City, during the current year for the purposes of the several Boards of the City Government, for the fiscal year beginning December 1, 1889, and ending November 30, 1890, be and the same are hereby received and adopted and in conformity there-

with the Board of Finance having duly considered the estimates and recommendations of the several Boards do hereby fix the amount to be raised by tax in Jersey City during the present year for the purposes of the said Boards for the fiscal year, beginning December 1, 1889, and ending November 30, 1890, both days included at the sum of one million five hundred and fifty thousand two hundred and ninety-nine dollars and seventy-four cents ($1,550,299.74), and that sum together with the amount to be raised by the State to Jersey City for schools and together with the amount to be paid to Jersey City under the provisions of an act entitled "An act for the taxation of railroad and canal property," approved April 10, 1884, is hereby distributed among the several Boards in the amounts as recommended by the said Committee of the Whole, and the amounts thus fixed shall be the appropriations and limit of expenditure for the said purposes during the said ensuing fiscal year.

JOHN EDELSTEIN,
THOS. E. BRAY,
CHAS. W. ALLEN,
GEO. R. HILLIER,
JOHN KENNY.

The ayes and nays having been called on the adoption of the report it was received and the report and resolution adopted unanimously.

By Mr. Hillier and adopted:

Moved, That when this Board adjourns, it shall adjourn until August 13, 1889, at 9 o'clock a. m

On motion the Board adjourned.

W. G. GERMAN,
Clerk.

Regular meeting of the Board of Finance held in the City Hall, Tuesday, August 13, 1889, at 9 o'clock a. m.

Present—All the members.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as written.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Communication from E. F. C. Young, Isaac Romaine, G. D. Van Reipen and others requesting that the city purchase a suitable tract of land at or near the foot of Broadway, bordering on the Hackensack River, for the erection, construction and maintenance of one or more docks, wharves and piers and to improve the same in accordance with an act approved April 17, 1888.

Received and referred to the Committee on Concurrent Resolutions.

Petition of the North Hudson County Railway Co., to have personal tax levied in the Third District for the year 1888 cancelled off record for the reason that said company have no personality in said district.

Received and referred to the Corporation Counsel.

Petition of the estate of James Lynch, for the return of money paid twice on water rents of 1888.

Received and referred to the Committee on Finance.

Petition of Emmons & Co. requesting the cancellation of a $300 personal tax assessed at No. 698 Garfield avenue, for the reason that they own no personality at said address.

Received and referred to the Corporation Counsel.

Petition of C. C. Smith for the return of $15.75, being amount paid in error on personal tax of taxes of 1888.

Received and referred to the Corporation Counsel.

PRESENTATION OF CLAIMS.

Claim of United Gas and Improvement Co. of $18 60, for gas consumed in City Hall.

Claim of the Argus of $136 for printing.

Both the above claims were received and referred to the Committee on Printing, Stationery and Supplies.

Claim of Leon Abbett, of $1,950 for professional services in the matter of the application to the Chief Justice and preparation for trial of issues, under Chapters 127 and 198, of the laws of 1889.

Received and referred to the Committee on Finance.

OFFICIAL COMMUNICATIONS.

F. J. Mersheimer, agent for the collection of arrears of personal tax, reported that he had collected since the date of his last report, the sum of $2,479 21.

Received and ordered filed.

The City Comptroller reported the following total receipts of the City Treasury, July 30, to August 5, 1889, to be $31,014.60.

The City Comptroller reported the following total receipts of the City Treasury, August 6, to 12, 1889, both days included to be $24,892.57.

Both reports were received and filed.

The following resolutions were received from the Board of Street and Water Commissioners and referred to the Committee on Concurrent Resolutions.

1. Pay-roll Assessments and Extensions, reassessors, July, 1889, $187.

2. Filing salary of Daniel Carpenter as engineer in charge of High Service at $87.50 per month.

3. Advertise for proposals for repaving Grand street, from Woodward street to Fairmount avenue.

4. Advertise for proposals for 600 lengths of 6-inch cast iron water pipe.

5. Awarding contract to Samuel Overton for improvement of Halladay street, from Communipaw avenue to the Newark and New York Railroad.

6. Opening and extension of Pearsall avenue, from Morris Canal south to Bergen avenue, and from Old Bergen road south to Ocean avenue.

7. Ordering paid certain claims.

The following resolution was received from the Board of Street and Water Commissioners and referred to the Committee on Finance:

1. Requesting an appropriation of $500 for a new furnace at public school No. 2.

On motion the Board took a recess for ten minutes.

The Board reassembled, all the members present.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions be concurred in:

1. Pay-roll Assessment and Extensions Reassessors, July, 1889. $187.

2. Fixing salaries of certain employes.

3. Awarding contract to Samuel Overton for the improvement of Halladay street, from Communipaw avenue to Newark and New York Railroad.

4. Ordering paid certain claims.

5. Opening and extension of Pearsall avenue, from Morris Canal south to Bergen avenue, and from Old Bergen Road south to Ocean avenue.

6. Improvement of Van Horne street, from Communipaw avenue to Newark and New York Railroad.

7. Authorizing the improvement of Henderson street, between Newark avenue and Gregory street.

The ayes and nays having been called on each of the above resolutions, the reports were received and the resolutions adopted unanimously.

The Committee on Salaries and Claims reported on resolution from the Tax Commissioners, recommending the adoption of the following resolution:

Resolved, That the appointment of William E. O. Connell, Lynn R. Pervail, Phillip A. McGovern and James Scanlan as temporary assistant clerks to the Board of Tax Commissioners at a monthly salary of $70, and William Wallace as messenger at a monthly salary of $50, be approved by the Board of Finance.

The ayes and nays having been called on the above resolution it was adopted unanimously.

The Committee on Printing, Stationery and Supplies, reported recommending the payment of the following claims to wit:

$28 to The Argus Company, printing manuals.

$18 to The Argus Company, printing manuals.

$15.25 to C. Wm. Wenner & Co., for stationery for Corporation Counsel.

$29.99 to American District Telegraph Co., for messenger service in Mayor's office for January, February and March, 1889.

$48.69 to American District Telegraph Co., for messenger service for Mayor's office for April, May and June, 1889.

$24.05 to American District Telegraph Co., for messenger service.

$9.30 to American District Telegraph Co., for messenger service for January, February and March, 1889.

$14 20 to American District Telegraph Co., for messenger to City Collector from February 11 to 26, 1889.

$7.28 to American District Telegraph Co., for messenger service for October, November and December, 1888.

$25 to William T. Furman, for copies of Senate and Assembly bills furnished Mayor's office.

$10 to John J. Griffith, for printing 50 copies of opinion in Charter case.

$16.80 to J. W. Harrison for stationery.

$66.25 to J. W. Harrison for stationery.

$35 20 to J. C. Herald for advertising.

$8.50 to J. C. Herald for advertising.

$4.50 to J. C. News Co. for printing.

$13.50 to Sunday Morning News for advertising.

$56 to John Mullins for chairs for office of Tax Commissioners.

The ayes and nays having been called on each of the above reports, they were received and the resolutions adopted unanimously.

MISCELLANEOUS BUSINESS.

By President Edelstein:

Resolved, That whereas since the first advertisement of sale of delinquent lands for unpaid taxes, assessments and water rents, under the so-called Martin Act, many delinquents have paid the adjusted amounts due by them to the city; and

Whereas, It is only the desire of the city to collect the arrearages of taxes, assessments and water rents unpaid and in arrears, and not to sell any of the property of its citizens if it can be avoided; therefore be it

Resolved, That the City Collector be requested to adjourn the sale of such delinquent lands aforesaid, advertised for Wednesday September 11, 1889, from time to time and until further directed by this Board.

The ayes and nays having been called on the above resolution it was adopted by the following vote.

Ayes—President Edelstein, Messrs. Allen, Bray and Kenney.

Nay—Mr. Hilbier.

By President Edelstein:

Whereas, Under the provision of the supplements to the City Charter, the sum of at least $100,000 has become available annually for the repair and repaving of the streets of Jersey City for the space of three years, and

Whereas, The taxpayers of Jersey City demand improved roadways and as due consideration should manifestly be paid those who for years have failed to secure their just rights, therefore

Resolved, That the Honorable Board of Street and Water Commissioners be and they are hereby earnestly requested to push desired improvements with all possible speed, and be it further

Resolved, That this Board recommends to said Commissioners that contracts be awarded to resident taxpayers of Jersey City and to the producers of trap rock pavements, and that all contracts for paving in Jersey City shall stipulate and require first class Belgian or specification blocks from the quarries of Hudson county.

By President Edelstein:

Resolved, That the bonds given by Dennis McLaughlin and Owen Brady in the sum of $25,000 for the faithful performance of the contract for furnishing illuminating materials to and lighting, extinguishing, cleaning and repairing from 1,000 to 1,500 street lamps and furnishing basket lamps and all appliances except posts from December 1, 1888, to November 30, 1889, by the N. Y. and N. J. Globe Gas Light Company (limited).

Be and the same are hereby approved as to sufficiency by the Board of Finance.

By President Edelstein:

Resolved, That the bonds given by Patrick O'Neill and Michael Lyons in the sum of $2,000 to insure the faithful performance of the contract for the construction of a sewer in Zabriskie street, from Central avenue to a point 115 feet east of Summit avenue, by Charles O'Neill.

Be and are hereby approved as to sufficiency by the Board of Finance.

By President Edelstein:

Resolved, That the bonds given by William Ormsby and John Troll in the sum of $2,000 to insure the faithful performance of the contract for the construction of a sewer in Summit avenue, from Newark avenue to St. Paul's avenue, by Michael Curley.

Be and are hereby approved as to sufficiency by the Board of Finance.

By President Edelstein:

Resolved, That the bonds given by John Dugan and Martin Adams, in the sum of $3,000, to insure the faithful performance of the contract for the improvement of Baldwin avenue, from Newark avenue to High street, by Michael Curley.

Be and are hereby approved as to sufficiency by the Board of Finance.

By Mr. Bray:

Resolved, That warrants be ordered drawn upon the City Treasurer, in payment of the following claims to wit:

$300 to Herring & Co., for new safe for Tax Commissioners.

$3.50 to Herring & Co., for changing combination on safe.

$4 to Mosler, Bowen & Co., for opening safe and changing combination.

$2 to Mosler, Bowen & Co., for opening safe in Board of Finance office.

$10 to John T. Van Cleef, for preparing statement of property used for railroad and canal purposes, for the Board of Tax Commissioners.

$3 to William J. Crowley, for lettering signs.

And that the Committee on Finance, be and they are hereby authorized to borrow the money necessary to pay said claims upon a temporary loan bond, they being necessary for the proper operation of the supplements of the City Charter.

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of James Sullivan for the sum of $21.79, being amount of judgment and costs recovered against the city in the First District Court, in a suit wherein the said James Sullivan was plaintiff, and the Mayor and Aldermen of Jersey City defendants. The warrant not to be delivered until a proper release approved by the Corporation Counsel is filed with the City Clerk.

By Mr. Bray:

Whereas, There exists a deficiency of upwards of fourteen thousand dollars required to cover the bids made to the late Board of Police Commissioners under the old charter, to light the streets and public places; and

Whereas, For that reason no contract has been awarded for such lighting; and

Whereas, The gas companies threaten to discontinue lighting the streets, etc., unless

the contracts be awarded, and of the Board Police Commissioners under the new charter having requested this Board by resolution of said Board to make the appropriation provided for in such a contingency by chapter 297 of the laws of 1889 to cover such deficiency; therefore be it

Resolved, That the sum of fourteen thousand dollars be and is hereby appropriated in addition to the annual appropriation now existing to light the streets and public places of Jersey City in a proper manner for the present fiscal year; and be it further

Resolved, That in order to raise said additional appropriation of fourteen thousand dollars temporary loan bonds be issued from time to time under the direction of the Committee on Finance of this Board for that amount, bearing interest at the rate of four and one half (4½) per cent. per annum to be sold at not less than par to run until the 30th day of November, A. D., 1890 and that the amount of the principal and interest of said bonds be placed in the tax levy made next after the issuance of said bonds.

By Mr. Allen:

Resolved, That the additional salary to be paid W. G. German, as Committee Clerk, be and is hereby fixed at $25 per month, and that the salary of John H. O'Neill, as Messenger to the Board of Finance, be and is hereby fixed at $41.66 per month.

By Mr. Allen.

Resolved, That all pay rolls and claims received from the Board of Street and Water Commissioners, and not acted upon by said Board, be and are hereby referred to the City Comptroller to ascertain which of said claims if any, have been already paid under judgment.

By Mr. Hillier.

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of C. S. Westervelt, for the sum of $41.66, for extra services as Clerk to the Board of Sinking Fund Commissioners, to July 31, 1889,

By Mr. Kenny.

Resolved, That the City Comptroller be and is hereby directed to transfer the sum of $416.66 from the September account, Printing, Stationery and Supplies, Board of Finance, 1888-89, to the month of August, 1889, to pay certain claims.

The ayes and nays having been called on each of the above resolutions, they were adopted unanimously.

By Mr. Allen and carried.

Moved, That when this Board adjourns it will adjourn to meet Tuesday August 27th, 1889, at 9 o'clock a. m.

On motion of Mr. Kenny the Board adjourned.

W. G. GERMAN,
Clerk.

Regular meeting of the Board of Finance held in the City Hall, Tuesday, August 27, 1889, at 9 o'clock a. m.

Present—All the members.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as written.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Communication from the North Hudson County Railroad Co., requesting the cancellation of Personal tax assessed to the said company for the year 1888.

Received and referred to the Corporation Counsel.

PRESENTATION OF CLAIMS.

Claim of John W. Harrison of $36 40 for stationery.

Claim of John W. Harrison of 75 cents for blank books.

Claim of F. Heppenheimer & Sons of $264 for printing bonds, warrant books, etc.

Claim of William Gorrill of $15.25 for ice for August, 1889.

Claim of Albert Datz of $16 for printing notices for Collector of Arrears of Personal tax.

All the above claims were received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

The City Comptroller reported the following total receipts of the City Treasury from August 13 to 19, 1889, both days included, to be $28,339.13.

The City Comptroller reported the following total receipts of the City Treasury from August 20 to 26th, 1889, both days included to be $16,353.34.

Both the above reports were received and ordered filed.

Official bond of William Bays as Poundkeeper, in the sum of $500 with J. B. Cole and William Bay, as sureties.

Received and referred to the Committee on Finance.

Resolution from the Board of Street and Water Commissioners requesting this Board to fix the amount of bonds to be given by the City Wharfinger.

Received and referred to the Committee on Finance.

The following concurrent resolutions were received from the Board of Street and Water Commissioners and referred to the Committee on Concurrent Resolutions:

1. Advertising for proposals for rebuilding Police Headquarters and the First Precinct police station.

2. Construction of a sewer in Pavonia avenue, from the Pennsylvania Railroad, to connect with sewer in Newark avenue.

3. Authorizing the preparation of plans and specifications for the rebuilding of Engine House No. 1.

4. Authorizing the repaving of Grove street, from the north side of Grand street to the south side of Newark avenue.

5. Fixing the salary of G. W. C. Phillips, as chemist, at $250 per annum.

6. Pay-roll Assessment and Extensions, Superintendents, etc., July, 1889, $815.83.

7. Pay-roll Assessments and Extensions, laying pipe, July, 1889, $2,715 25.

8. Pay-roll Assessments and Extensions, labor on meters, July, 1889, $243.22.

9. Pay-roll Assessments and Extensions, repairing gates, July, 1889, $773.50.

10. Pay-rolls Assessments and Extensions, repairs to pipe hydrants and gates, July, 1889, $1,357.87.

11. Pay-roll Pumping and Reservoirs, engineers, firemen, etc.. at Belleville, July, 1889, $3,846.25.

12. Pay-roll Assessments and Extensions, Water Register, &c., August, 1889, $2,060.81.

13. Ordering paid claim of J. C. Robbins $183.75 for insurance.

14. Six resolutions ordering paid certain claims

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on claim of Michael Curley, for payment of a judgment obtained against the city, recommending the adoption of the following resolution:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of William M. Dougherty, attorney for Michael Curley, for the sum of $345.59, being amount of judgment and costs obtained in the First District Court in a suit wherein the said Michael Curley was plaintiff and the Mayor and Aldermen, defendants; and be it further

Resolved, That the Committee on Finance be and they are hereby authorized to borrow a sum not exceeding three hundred and forty-five 59-100 dollars, to pay judgment and costs in a suit wherein the said Michael Curley was plaintiff and the Mayor and Aldermen, defendants, said amount to be included in the next tax levy.

The ayes and nays having been called on the above resolution, the report of the Committee was received and the resolution adopted unanimously.

The Committee on Concurrent Resolutions reported, recommending that the following resolutions be concurred in.

1. Advertising for proposals for 600 lengths of 6-inch cast iron water pipe.

2. Fixing the salary of G. W. C. Philips as chemist, as $250 per annum.

3. Authorizing the construction of a sewer in Pavonia avenue, from the Pennsylvania R. R. to Newark avenue.

4. Authorizing the preparation of plans and specifications for the rebuilding of Engine House No. 1.

5. Authorizing the repaving of Grove street, from the north side of Grand street to the south side of Newark avenue.

6. Fixing the salary of Daniel Carpenter, engineer in charge at High Service, at $87.50 per month.

7. Advertising for proposals for repaving Grand street, from Woodward street to Fairmount avenue.

8. Advertising for proposals for rebuilding Police Headquarters and the First Precinct police station, provided the Board of Street and Water Commissioners comply with the resolution of this Board, recommending them to advertise for competitive plans.

9. Pay-roll Assessments and Extensions, Superintendant, etc., July, 1889, $815.83.

10. Pay-roll Assessments and Extensions, laying pipe, July, 1889, $2,715.25.

11. Pay-roll Assessments and Extensions, repairs to pipe, July, 1889, $1,357.87.

12. Pay-roll Assessments and Extensions, repairing gates, July, 1889, $773.50.

13. Pay-roll Assessments and Extensions, labor on meters, July, 1889, $243.22.

14. Pay-roll Pumping and Reservoirs, Belleville and High Service, July, 1889, $3,846.25.

15. Pay-roll Assessments and Extensions, Water Registrar, &c., August, 1889, $2,060.81.

16. Ordering paid certain claims.

The same committee reported non-concurring in the following resolutions.

1. Ordering paid the following claims to wit: $41 to Thomas Maskin, April 13, 1889; $64.92 to William McCarthy, April 22, 1889; $142.44 to John H. Sheeran, April 22, 1889; $28 to Thomas Reardon, March 11, 1889; $47.25 to Charles O'Brien, November 5, 1888.

2. Ordering paid $125 to T. J. McDonald for extra work on engine house on Mercer street.

The ayes and nays having been called on each of the above resolutions, the reports of the committee were received and the resolutions and recommendations adopted unanimously.

The Committee on Salaries, Taxes and Assessments reported the regular pay-rolls of this Board, and also the pay-rolls of the Tax Commissioners and clerks for the month of August, 1889, recommending that warrants be ordered drawn in accordance with the resolution.

The ayes and nays having been called on each of the above resolutions, the reports of the committee were received and the resolutions adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Bray:

Resolved, That the City Comptroller be and is hereby directed to transfer the sum of $175 from the account of census to account of annual report Board of Education, fiscal year 1888 and 1889.

By Mr. Bray:

Resolved, That the Committee on Finance be and they are hereby authorized to borrow a sum not exceeding three hundred and fifty dollars, to pay claim of Allen L. McDermott for professional services in the matter of preparation of supplement to new charter, said amount to be included in the next tax levy, said money being needed for the payment of services needed for the proper execution of the "New Charter of 1889."

By Mr. Bray:

Resolved, That the Committee on Finance be and they are hereby authorized to borrow a sum not exceeding nineteen hundred and fifty dollars to pay claim of Leon Abbett for professional services, said amount to be included in the next tax levy, said moneys being needed for the payment of services needed for the proper execution of the "New Charter of 1889."

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of the estate of James Lynch for the sum of $20.96, being amount of duplicate payment for water rents of 1888, on lots 122 and 124, block 1067, and that the Water Registrar be notified.

By Mr. Bray.

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer as follows, to be deposited to the credit of September 1889 interest:

On General account	$5,600 00
On General account to pay interest on assessment bonds	1,592 50
On Water account	19,145 00
Total	$26,337 50

By Mr. Bray.

Resolved, That a warrant be ordered drawn upon the City Treasurer for the sum of $5,000, to the order of Commissioners of Adjustment, out of the proceeds and collections from adjusted and city liens, for taxes, tax sales, assessments and water rates; said sum being required by said Commissioners of Adjustment to properly perform and carry out the provisions of the act creating said commissionesr.

By Mr. Hillier.

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of Catherine C. Smith, for $15.75 for personal taxes for 1888, assessed against foundry in block number 106 and paid in error to the City Collector, said Catherine C. Smith having removed her foundry from said block, to block number 173, previous to the tax levy of 1888, and paid personal taxes for her personal property in said new location for the year 1888.

By Mr. Allen.

Resolved, That this Board recommends to the Board of Street and Water Commissioners that said Board advertise for competitive plans from resident architects for the building of Police Headquarters and the First Precinct Station House, said building not to cost over $35,000, a similiar course to be persued hereafter in regard to all public buildings erected in this city.

By Mr. Kenny:

Resolved, That all claims sent to this Board by the Board of Street and Water Commissioners and not acted upon by said Commissioners be ordered returned with the information that this Board is ready to act promptly upon all matters that come before it properly for concurrence.

The ayes and nays having been called on each of the above resolutions they were adopted unanimously.

By President Edelstein and carried:

Moved, That the claim of John W. Harrison of $230.78 be referred to Mr. Hillier.

By Mr. Allen and carried:

Moved, That when this Board adjourns it will adjourn to meet Tuesday, September 10, 1889, at 9 o'clock a. m.

On motion of Mr. Kenny the Board adjourned.

W. G. GERMAN,
Clerk.

Special meeting of the Board of Finance held in the City Hall, Tuesday, August 27, 1889, at 11:30 o'clock a. m.

Present—All the members.

The Clerk read the call which was for the transaction of general business.

Mr. Bray offered the following resolution:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $30,000 on account of County tax for 1888.

The ayes and nays having been called on the above resolution, it was adopted unanimously.

On motion the Board adjourned.

W. G. GERMAN,
Clerk.

Regular meeting of the Board of Finance held in the City Hall, Tuesday, September 10, 1889, at 9 o'clock a. m.

Present—Messrs. Allen, Bray, Hillier and Kenny.

Absent—President Edelstein.

In the absence of the President, Mr. Allen was elected to act as President pro tempore.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as written.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Clarence Linn, Administrator of August Ingwersen, to have personal tax of 1888, cancelled.

Received and referred to the Corporation Counsel.

Petition of Peter Lauster to have an error on taxes corrected.

Petition of Bridget Demming for the return of $92.37, amount paid on tax sale.

Both the above petitions were received and referred to the Committee on Finance.

Petition of David B. Zabriskie, requesting this Board to concur in the claim of Charles O'Brien.

Received and referred to the Committee on Concurrent Resolutions.

PRESENTATION OF CLAIMS.

Claim of C. B. Brush of $300 for insurance maps for Tax Commissioners.

Received and referred to the Committee on Finance.

Claim of the Sunday Morning News of $154 for advertising.

Claim of F. McDermott of $45.75 for ice furnished during June, July and August, 1889.

Claim of the American District Telegraph Co. of $23.48 for messenger service for Mayor's office, during July and August, 1889.

Claim of the American District Telegraph Co. of $46.36 for messenger service to Board of Finance, during July and August, 1889.

Claim of The Argus of $49.29 for printing for City Collector's office.

Claim of The Argus of $9.10 for advertising.

Claim of The Argus of $2.50 for rubber stamp for City Comptroller.

Claim of F. P. Kelaher of $43.99 for plumbing work in City Hall.

Claim of John W. Harrison of $72 for maps for City Collector.

All the above claims were received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

The City Comptroller reported the following total receipts of the City Treasury from September 3 to 9, 1889, both days included, to be $105.416 97.

Received and ordered filed.

The City Comptroller reported the following total receipts of the City Treasury, August 27 to 31, 1889, both days included, to be $110,384.73.

Received and filed.

Communication from the City Collector, nominating for approval Edward P. Croke as Clerk.

Communication from the City Collector, nominating for approval Charles B. McAnally as messenger.

Both the above communications were received and referred to Mr. Hillier.

Communication from the City Collector, reporting the receipt of adjusted reports Nos. 36 and 39.

Received and filed.

Communication from the City Collector, reporting the receipt of assessment map for the improvement of Palisade avenue, from North to South street, amounting to $9,044.

Received and ordered filed.

Communication from the Tax Commissioners, certifying that the claim of Charles B. Brush for insurance maps to be correct.

Received and referred to the Committee on Finance.

The following concurrent resolutions were received from the Street and Water Commissioners and referred to the Committee on Concurrent resolutions:

1. Authorizing the repaving of Bergen Square.

2. Awarding contract to John Fox for 600 lengths of 6 inch cast iron water pipe.

3. Pay-roll, Assessment and Extensions, superintendent, etc., August, 1889, $905 34.

4. Pay-roll, Assessments and Extensions, labor on meters, August, 1889, $260.

5. Pay-roll, Assessments and Extensions, reassessing, August, 1889, $600.

6. Pay-roll, Assessments and Extensions, laying water pipe, August, 1889, $2,339.12.

7. Pay-roll, Pumping and Reserviors, Belleville and High Service, August, 1889, $4.292.60.

8. Pay-roll, Assessments and Extensions, repairs to pipe, August, 1889, $2,336.

9. Pay-roll, Assessments and Extensions, repairs over new pipe, August, 1889, $42.

10. Pay-roll, Assessments and Extensions, repairs to water gates, August, 1889, $1.051.50.

11. Pay-roll, Public Buildings and Docks, repairing dock, August, 1889, $268.50.

12. Pay-roll, Public Buildings and Docks, repairing docks, July, 1889, $270.50.

13. Six resolutions ordering paid claims.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported the official bond of William Bays as poundkeeper, recommending that the same be received, spread at large on the bond book and filed.

The ayes and nays having been called on the above report it was received and adopted by the following vote.

Ayes—Messrs Allen, Bray, Hillier and Kenny.

Absent—President Edelstein.

The Committee on Concurrent Resolutions reported recommending that the following resolutions be concurred in:

1. Authorizing the repaving of Bergen square.

2. Ordering paid certain claims.

3. Pay-roll Assessmen s and Extensions, Superintendent, etc., August, 1889, $905.34.

4 Pay-roll Assessments and Extensions, labor on meters, August, 1889, $260.

5. Pay-roll Assessments and Extensions, reassessing, August, 1889, $600.

6. Pay-roll Assessments and Extensions, laying water pipe, August, 1889, $2,339.12

7. Pay-roll Assessments and Extensions, repairs to pipe, August, 1889, $2,336.

8. Pay-roll Assessments and Extensions, repairs over new pipe, August, 1889, $42.

9. Pay-roll Assessments and Extensions, repairs to water gates, August, 1889, $1,051.50.

10. Pay-roll Pumping and Reservoir, Belleville and High Service, August, 1889, $4.292.60.

11. Pay-roll Public Buildings and Docks, repairs to Morgan street dock, August, 1889, $268 50.

12. Pay-roll Public Buildings and Docks, repairs to Morgan street dock, July, 1889, $270.50.

The same committee reported non-concurring in the following claims, to wit:

$150.06 to Thomas H. Copeland, December 6, 1886.

$165 to M. O'Hearn, March 29, 1886.

$462 to Albert Datz, July 29, 1889.

$30 to F. P. Woodcock, May 2, 1889.

$89.25 to Dr. W. Dimond, September 3, 1889.

The ayes and nays having been called on each of the above resolutions the reports of the committee were received and the resolutions adopted by the following vote,

Ayes—Messrs Allen, Bray, Hillier and Kenny.

Absent—President Edelstein.

MISCELLANEOUS BUSINESS.

By Mr. Allen:

Resolved, That the City Clerk be requested to keep his office open one night in each month from 8 to 9 o'clock for the purpose of paying off the street laborers and pipe layers employed by the city, and that the night in each month when such City Clerk's office shall be opened for such purpose shall from time to time be designated by the City Clerk, due notice of which shall be given said employes by the Superintendent of Streets.

By Mr. Allen:

Resolved, That the Board of Finance urgently recommend the different Boards of the city government to promptly examine and audit all claims against their respective departments to the end that prompt payments by the city may be made.

By Mr. Allen:

Resolved, That the Corporation Counsel be requested to inform this Board whether the city is bound to recognize powers of attorney or assignments of claims against the city and especially such as transfer claims for services to be rendered or work to be performed at the filing of such papers.

By Mr. Kenny:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of Charles S. Westervelt for the sum of $30, for extra services itemizing reports of Commissioners of Adjustment month of August, 1889

By Mr. Kenny:

Resolved, That the bond of George W. Kirss and Lawrence McGovern, with Peter McNamee and Andrew Nolan as sureties, under the contract for the improvement of Terrace avenue, from the northerly side of Reserve avenue to the southerly side of Lincoln street, be and the same is approved as to form and the sufficiency of said sureties.

By Mr. Kenny:

Resolved, That Thomas F. Noonan be requested to report at the next meeting of this Board as to what progress he has made in compiling the old charter, under the contract made by him with the city, and that he submit at his earliest convenience to the law officers of the city, such data and material as he has so far obtained in the matter of such compilation.

By Mr. Kenny:

Resolved, That the City Clerk is hereby authorized and directed to cancel all warrants remaining in his office and not called for within three years after their date, and to report to this Board a list of such warrants when cancelled from time to time.

The ayes and nays having been called on each of the above resolutions, they were adopted by the following vote:

Ayes—Messrs. Allen, Bray, Hillier and Kenny.

Absent—President Edelstein.

On motion of Mr. Hillier the Board adjourned.

W. G. GERMAN,
Clerk.

Special meeting of the Board of Finance held in the City Hall, Monday, September 16, at 8 o'clock p. m.

Present—All the members.

On motion the reading of the minutes of the last regular meeting, and also of the special meeting, was dispensed with, and they were approved as printed.

The Clerk read the call for meeting, and on motion it was received and ordered filed.

PRESENTATION OF CLAIMS.

Claim of the Jordan Stationery Co. of $60.25 for stationery, for the City Collector's office.

Claim of the Jordan Stationery Co. of $77.25 for stationery, for City Collector.

Claim of the Jordan Stationery Co. of $88.25 for stationery, for City Collector.

Claim of the Jordan Stationery Co. of $72 for binding manuals, &c

Claim of the Jordan Stationery Co. of $123 50 for stationery.

Claim of George C. Doyle of $35.21 for carpenter work in City Hall.

Claim of the United Gas Improvement Co. of $19 20 for gas consumed in City Hall during August, 1889.

Claim of The Argus Co. of $154 for advertising tax sale.

Claim of James F. Sowers of $12 for hire of horse and wagon for Tax Commissioners.

All the above claims were received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

The City Comptroller reported the following total receipts of the City Treasury September 10 to 16, 1889, both days included, to be $46.868.02.

Received and ordered filed

Communication from the City Collector, requesting this Board to have repairs made in vault, &c., &c.

Received and referred to the Committee on Printing, Stationery and Supplies with power.

Resolution from the Board of Aldermen, requesting an appropriation of $5,000 to defray the expenses of registry and election.

Received and referred to the Committee on Finance.

Resolution from the Board of Street and Water Commissioners, requesting a special appropriation of $2,000 to clean sewers

Received and referred to the Committee on Finance.

The following concurrent resolutions were received from the Board of Street and Water Commissioners and referred to the Committee on Concurrent Resolutions:

1. Authorizing the repaving of Washington street, between Grand and Montgomery streets.

2. Authorizing the improvement of Van Horne street, from Johnston avenue to Maple street.

3. Authorizing the repaving of Greene street, between Essex and Grand streets.

4. Awarding damages for the opening and extension of Willow Court.

5. Ordering paid certain claims.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported, recommending the adoption of the following resolution.

1. Ordering paid certain claims.

The ayes and nays having been called on the above report, it was adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Bray:

Resolved, That in pursuance to the provisions of an act of the Legislature of the State of New Jersey, entitled "An act relating to the issue of temporary loan bonds, in cities of this State," approved April 21, 1884, the Committee on Finance be and they are hereby authorized to borrow on one or more temporary loan bonds, the sum of $300,000, to be issued in anticipation of the collection of taxes of Jersey City, for the year 1888, said bonds to be payable on demand with interest payable simi-annually on January 1, and July 1, at a rate of interest not to exceed four and one-half per cent. per annum.

By Mr. Bray:

Resolved, That that portion of the salary resolution adopted by this Board, August 27, 1889, ordering paid $60 to J. F. Bamfield, for services as messenger in the City Collector's office, during the month of August, be and is hereby rescinded.

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of Mrs. J. F. Bamfield, for the sum of $60 in payment for services rendered by her late husband, as messenger to the City Collector.

By Mr. Bray:

Resolved, That the official bond given by Charles S. Westervelt, as Deputy City Comptroller in the sum of $50,000, with Patrick O'Neill and Gilbert Collins for $5,000 each, and Andrew McKnight for $10,000, and John H. Fenner and Abram Post for $15,000 each, be and the same is hereby approved as to sufficiency, by the Board of Finance.

By President Edelstein:

Resolved, That the bonds given by Lawrence Fagen and Walker E. Wehnke, as sureties for Samuel Overton, contractor for the improvement of Halladay street from Communipaw avenue to the Newark and New York Railroad, be and the same are hereby approved as to form and the sufficiency of the sureties.

By Mr. Hillier:

Resolved, That the appointment by the City Collector of Charles B. McAnnally as messenger, in the City Collector's office, at a salary of $60 per month, in place of J. F. Bamfield, deceased, be and is hereby confirmed by the Board of Finance.

By Mr. Bray:

Resolved, That the Finance Committee be and they are hereby authorized to borrow upon one or more temporary loan bonds to bear, not exceeding 4½ per cent., interest, and to be provided for in the next tax levy, the sum of $1,942.17 to be placed to the credit of the appropriation for printing stationery and supplies, Board of Finance, 1888-89, under the provisions of section 18 of the "New Charter" of 1889, for the payment of the following claims, for work done and materials furnished and necessary for the proper execution of said "New Charter" to wit:

$9.10 to The Argus Co., advertising for Sinking Fund Commissioners.

$300 to C. B. Brush for insurance maps for Tax Commissioners.

$252 to The Argus Co., for stationery for Board of Finance.

$184.50 to the J. C. News Co. for stationery for Board of Finance.

$123 to William Pairson for stationery for Board of Finance.

$123.50 to Jordan Stationery Co. for stationery for Board of Finance.

$286 75 to Place & Flint for building office for Tax Commissioners.

$56 to John Mullins for furniture for Tax Commissioners.

$421 to Jordan Stationery Co., for books for Tax Commissioners.

75c. to J. W. Harrison for books for Tax Commissioners.

$36.40 to J. W. Harrison for books for Board of Finance.

$15.25 to C. W. Wenner for stationery for Corporation Counsel.

$10 to John J. Griffith for printing charter case.

$40 to John J. Griffith for printing brief.

$14.67 to George C. Doyle for alterations for Board of Finance.

$66.25 to J. W. Harrison for stationery for City Treasurer.

$3 to Robert Lightfoot for copy of opinion.

The ayes and nays having been called on each of the above resolutions they were adopted unanimously.

On motion of Mr. Hillier the Board adjourned to meet Tuesday, September 24, 1889, at 9 o'clock a. m.

W. G. GERMAN,
Clerk.

Regular meeting of the Board of Finance held in the City Hall Tuesday, September 24, 1889, at 9 o'clock a. m.

Present—All the members.

On motion the reading of the minutes of the last meeting was dispensed with and they were approved as written.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

The following communication was received and referred to Mr. Kenny and the Corporation Counsel:

JERSEY CITY, September 11, 1889.

In response to your communication of this date requesting me to report to your Hon. Board what progress I have made in compiling the charter, &c., and that I submit at my earliest convenience to the law officers of the city such data and material as I have obtained in such compilation, I beg leave to say that so far as a mere compilation of the charter and it supplements and all acts relative to our city government is concerned, I have had the work completed and ready for the printer for a long time. But my employment was not only to compile, but to revise or codify all act affecting our city. This I have undertaken to do by inserting in my annotations to every section in relation to any subject matter either a digest of every other section concerning the same subject matter, or else cross section references indicating the locations of all such sections.

This work has progressed far toward completion and would have been completed long ago if provision had been made for the payment of proper compensation therefor. The material for it I have had collected and classified for over a year. It only remains to put it in place to finish the job for the printers.

As to your request that I submit my data to your law officers, I desire to say that some weeks ago I handed to our Corporation Counsel a number of the advance sheets of my work, for his examination and for the purpose of obtaining his opinion as to its worth.

If your Hon. Board will make provision to pay me for my services in completing in a thorough manner this much needed work such reasonable remuneration therefor as the legal advisiors of our city may suggest, I shall proceed as speedily as possibly to complete the same.

Very respectfully,
THOS. F. NOONAN, Jr.

The following communication was received from Joseph Warren and ordered filed:
Hon Board of Finance:

GENTLEMEN—In the month of January in this present year at a regular meeting of the Board of Finance, a resolution was passed that the tenant in the Bell Tower property, owned by the city, pay no more rent to any person but to the city until further notice. I found on going to the tenant that he had paid some person all up and including the month of January, 1889. I have collected from February 1 to October 1 eight months' rent and returned it to the City Treasurer, the amount of which is $200. About the time I offered the resolution heretofore referred to, I had asked the then Corporation Counsel, Mr. Blair, to investigate as to how much rents had been paid to the city and by whom and how much, if any, had been due to the city and I inclose his reply to me, showing the amount of $873.87 due and owing to the city of Jersey City by some person. I wish to notify you that unless by the authority of your Board I shall not receive any more rents from the tenants.

Respectfully yours,
JOSEPH WARREN.

PRESENTATION OF CLAIMS.

Claim of Seneca Barker for services as extra clerk to Tax Commissioners, $40.

Claim of Philip A. McGovern for services as extra clerk to Tax Commissioners, $7.

Claim of James Scanlan, services as extra clerk to Tax Commissioners, $7.

The above claims were received and referred to the Committee on Salaries and Claims.

Claim of Place & Flint for repairs in City Hall, $48.93.

Claim of H. C. Kelsey for certified copy of bill, $1.

Claim of H. C. Kelsey for certified copy of bill, $1.

Claim of the Argus Company for advertising, $80.

Claim of the Argus Company printing manuals, $20.

Claim of J. W. Harrison for stationery for Sinking Fund Commissioners, $59.35.

Claim of W. W. Farrier for plumbing work in the City Hall, $27.65.

All the above claims were received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

Communications from the City Collector acknowledging receipt of report No. 41, Commissioners of Adjustment.

Communication from Board of Tax Commissioners recommending payment of claim of C. B. Brush, for $300 for insurance maps and claim of Seneca Barker, $40 for services.

Communication from Board of Tax Commissioners announcing the dismissal of Lynn R. Perveil, extra clerk.

Communication from Board of Tax Commissioners concerning appointment of Thomas P. McNamara, as extra clerk from September 16, 1889, at $70 per month.

The City Comptroller reported the following total receipts of the City Treasurer, September 17 to September 23, both days included to be $60,351.15.

The following concurrent resolution were received from the Board of Street and Water Commissioners and referred to the Committee on Concurrent Resolutions.

1. To repave Grand street, between Woodward street and Fairmount avenue, at public expense, and rescinding all action towards levying assessments for same.

2. To repair Monticello avenue, between Belmont and Fairmount avenues, at public expense, and rescinding all action towards levying assessments for same.

3. Awarding contract to Thos. Cavanagh for sewer in Cambridge avenue, between Griffith street and Hutton street.

4. Two resolutions ordering paid certain claims.

The following communication was received from the Corporation Counsel and ordered to be spread in full upon the minutes and filed:

Hon. Board of Finance:

SIRS—As requested by you I have investigated the legal status of claims heretofore passed by the Board of Public Works under the old charter, for removing ashes and garbage between December 1, 1888, and January 25, 1889.

I find the following facts on record. In July, 1888, in the tax levy an appropriation was made to the Board of Public Works of

$24,999.96 for cleaning the streets and removing the ashes and garbage for the fiscal year beginning December 1, 1888; the then Board of Finance and Taxation added a proviso that the work should be done under a contract to be approved by that Board. On November 22, 1888, the Board of Public Works received bids for this work from a number of contractors and on November 26, 1888, awarded the contract to John G. Dunn, the lowest bidder. The resolution awarding the contract was then forwarded to the Board of Finance and Taxation for concurrence.

On December 3, 1888, Commissioner Tumulty, Chairman of the Committee on Streets and Sewers, reported that the present fiscal year having already begun and the award made by this Board for cleaning the streets and removing the ashes and garbage not yet concurred in by the Board of Finance and Taxation, it was found necessary to take steps in the removal of ashes and garbage and that the committee had engaged sufficient horses to do said work, at as cheap a price as possible.

This report was received and on motion the Committee on Streets and Sewers was given full power to do the said work until the execution of the contract, (page 136 of manual).

For some reason the Board of Finance and Taxation refused to concur in awarding the contract to Mr. Dunn. Thereupon the Board of Public Works on December 10, readvertised for bids, which were received December 24, 1888, and on December 31, 1888, the contract was awarded to Henry Byrne by the Board of Public Works and on January 10, 1889, this action was concurred in by the Board of Finance and Taxation—meanwhile the Board of Public Works through its Committee on Streets and Sewers caused the ashes and garbage to be removed by day's work.

The contractor, Henry Byrne, signed the contract on January 25, 1889 and by direction of the Board of Public Works, proceeded to carry out the provisions at once, although it was not formally executed by the city until about the middle of February when he was sent to the Chief Engineer by Judge Blair, then Corporation Counsel, with a letter of explanation which will be found on page 186 of the Journal of the Board of Works for last year. The question now arises as to the scope of Byrne's contract and whether the City can deduct from his bid the cost of removing the ashes and garbage from December 1st. to January 25th. The specification on which proposals was asked are headed as follows:

"Specifications for sweeping, cleaning and removing all dirt, ashes and garbage from the streets of Jersey City from date of contract to December 1st, 1889," while in the body thereof it is provided thus: "Ashes and garbage, all ashes and rubbish shall be collected and removed from all the streets of Jersey City from date of contract to the first day of December, 1889, twice in each and every week."

The contract follows the specifications and is dated January 25, 1889; the consideration for removing ashes and garbage is a lump sum, sixteen thousand two hundred and fifty dollars for the term. On the face of the papers the contractor, Henry Byrne, is entitled to receive the whole of this sum for removing ashes and garbage from January 25 to December 1, 1889. I am moreover informed by the Corporation Attorney that Byrne at the time of signing the contract insisted upon this construction and refused to execute the contract until he had been assured of it by the then law officers o the city. The Chief Engineer in making up his estimate from time to time acted upon the advice of Judge Blair as contained in his letter above referred to, and gave Byrne certificates based upon the idea that as from January 25 to December 1, 1889, there were 303 days, Byrnes was entitled to 1-303 part of the contract price or $52.76 for each day as it passed. Warrants based upon these estimates have been paid without question.

I herewith enclose letter from Chief Engineer showing the method in which these estimates were made. I also enclose the original contract with Byrne which should be returned to the Comptroller. It would therefore seem clear that no part of the cost of removing the ashes and garbage from December 1, 1888 to January 25, 1889, can be deducted from Byrne. I have collected the claims presented for this extra work and find them to be as follows:

Henry Byrne (use of horses and carts).

No. 48, December 3 to December 8..	$315 00
No. 68, December 10 to December 19.	472 50
No 67, December 20 to December 29.	472 50
No. 69, December 31 to January 9...	472 50
No. 70. January 10 to January 19....	472 50
No. 66, January 21 to January 26...	315 00
Total.....	$2,520 00

Horses and carts charged for at $3:50 per day including driver, all of which were passed by the Board of Public Works and are now in your hands awaiting action.

Miscellaneous bills for horses and carts.

No. 274, B. McGuinness.....	$24 00
No. 275, John McCrea.....	12 00
No. 96, John Kilroy.....	12 00
No. 130, Mary Cummings	24 00
No. 58, Patrick Byrnes.....	24 00
No. 104, Patrick Welch.....	12 00
No. 89, Thomas Herrington.....	9 00
No. 97, Michael Kilroy.....	6 00
Total.....	$117 00

All for horses and carts at $3 per day for December 3, 4 and 5.

Pay-rolls:

December 3 to December 15, laborers loading carts with ashes.....$	366 06
December 17 to December 29, laborers loading carts with ashes.....	286 00
December 31 to January 12, laborers loading carts with ashes.....	338 00
January 14 to January 26, laborers loading carts with asues.....	358 00
Total.....	$1,348 00

In the above pay-rolls the foreman Mailley, allowowed $25 per week and the workmen $2 per day. All the above claims were ordered paid by the Board of Public Works and now await your action. I herewith send you all the original bills and papers for investigation, also the manual of the old Board of Public Works, with marked references to everything pertaining to this subject. I am of the opinion that the above claims, if found correct and reasonable, should be paid out of the unexpended balance of the appropriation for 1888-9, for cleaning and removing garbage; a sufficient balance remains for that purpose as I am informed by the Comptroller. Of course I have not investigated as to the correctness or reasonableness of the claims themselves.

Respectfully submitted,

WM. D. EDWARDS,
Corporation Counsel.

September 23, 1889.

REPORTS OF STANDING COMMITTEES.

Committee on Concurrent Resolutions reported, recommending the adoption of the following resolutions:

1. Awarding contract to Thos. Cavanagh for the construction of a sewer in Cambridge avenue, between Griffith and Hutton streets.

2. Authorizing the repaving of Green street between Essex and Grand streets.

3. Authorizing the improvement of Van Horne street from Johnston avenue to Maple street.

4. Authorizing the repaving of Washington street between Grand and Montgomery streets.

5. Awarding damages for the opening and extension of Willow court.

6. Ordering paid certain claims.

The ayes and nays having been called on each of the above resolutions they were adopted unanimously.

The same committee also reported the following resolutions:

1. Non-concurring in award of contract to John Fox for 600 lengths of 6-inch cast-iron water pipe.

2. Non-concurring in the payment of the following claims: $55 John Bartley, $2 Boston O. P. Clothing House.

The ayes and nays having been called on each of the above resolutions, they were adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Allen:

Resolved, That the position held by John T. M. Kaylor as clerk to the City Collector and detailed as assistant clerk to the Board of Finance, be and is hereby declared vacant from October 1, 1889.

The ayes and nays having been called on the above resolution, it was adopted unanimously.

The following communication was received from the City Collector and ordered filed.

JERSEY CITY, Sept. 24, 1889.

To the Hon. Board of Finance:

GENTLEMEN—I most respectfully nominate for approval and appointment by your honorable body Mr. Thos. C. McKeon as Clerk in place of Mr. John T. M. Kaylor at a salary of twelve hundred dollars per annum, appointment to date from October 1, 1889.

Very respectfully,
P. H. O'NEILL,
City Collector.

By Mr. Hillier:

Resolved, That the appointment of Thos. C. McKeon as Clerk to the City Collector at a salary of $1,200 per annum, be and is hereby confirmed by the Board of Finance.

The ayes and nayes having been called on the above resolution it was adopted unanimously.

The Committee on Salaries and Claims presented the following resolutions:

1. Payroll of Tax Commissioners and Clerks for the month of September, 1889.

2. Ordering paid salaries for the month of September, 1889.

3. Ordering paid claim of C. S. Westervelt, $30, for extra services for itemizing reports of Commissioners of Adjustment during September, 1889.

4. Ordering paid $18 to Mrs. J. F. Banfield for nine days services rendered by her late husband during September, 1889.

5. Ordering paid $40 to Seneca Baker for services as Extra Clerk to Board of Tax Commissioners, June 11th to 25th, 1889, inclusive.

6. Ordering paid claims of Philip A. McGovern $7, and James Scanlon $7, for services as extra clerks Board Tax Commissioners, July 29 to 31, 1889, inclusive.

The ayes and nays having called on each of the above resolutions they were adopted unanimously.

The Committee on Printing, Stationery and Supplies reported, recommending the payment of the following claims:

$154 to the Argus Co. for advertising.

$9.10 to the Argus Co. for advertising.

$252 to the Argus Co. for stationery and printing.

$23.48 to American District Telegraph Co. for messenger services to Mayor's office, July and August, 1889.

$46.36 to American District Telegraph Co. for messenger services, July and August, 1889.

$35.21 to Geo. C. Doyle for carpenter work.

$15.25 to Wm. Gorrill, ice to August 1, 1889.

$264 to F. Heppenheimer & Son, printing bond, etc.

$72 to J. W. Harrison, maps, etc., for City Collector.

75c. to J. W. Harrison, blank book.

$36.40 to J. W. Harrison, stationery for City Treasurer.

$123.50 to Jordan Stationery Co., for stationery.

$43.99 to F. T. Kelaher, plumbing work in City Hall.

$45.75 to F. McDermott, ice to September 1, 1889.

$12 to James F. Somers, horse hire.

$154 to The Sunday Morning News, advertising.

$19.20 to United Gas Improvement Co., gas in August.

The ayes and nays having been called on each of the above resolutions, they were adopted unanimously.

By Mr. Kenny:

Resolved, That Joseph Warren be and is is hereby authorized to collect the rentals due the city from the so called Bell Tower strip of land, and to transmit the same promptly to the City Treasurer.

By Mr. Bray:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for the sum ($30,000), thirty thousand dollars to transfer that amount from General Account to Water Account as a loan.

By Mr Bray:

Resolved, That a warrant be ordered upon the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $30,000, on account of county taxes for 1888.

By Mr. Bray:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer as follows, to be deposited to the credit of October, 1889, interest:

On General Account	$46,070 00
On General Account to pay interest on Assessment bonds	16,065 00
On Water Account	28,000 00

The ayes and nays having been called on each of the above resolutions, they were adopted unanimously.

On motion of Mr. Hillier the Board adjourned.

W. G. GERMAN,
Clerk.

Regular meeting of the Board of Finance held in the City Hall Tuesday, October 1, 1889, at 9 o'clock a. m.

Present—All the members.

On motion the reading of the minutes was dispensed with and they were approved as printed.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Communication from W. P. Douglas, Attorney, enclosing bill of costs of $19.81

Received and referred to the Finance Committee.

PRESENTATION OF CLAIMS.

Claim of the J. C. Herald of $154, advertising tax sales.

Claim of Doan & Pilson of $36, printing charter case.

Claim of Wm. Gorrill of $15.25, ice, to September 1, 1889.

Claim of Herring & Co, of $5, moving safe.

Claim of Western Union Telegraph Co. of $1.39, time service to City Collector's office.

Claim of the J. C. News Co. of $10, printing charter case.

Claim of Warren & Mahoney of $76.33, for office partition and closets.

Claim of Warren & Mahoney of $171.29, for carpenter work.

All of the above claims were received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

The City Comptroller reported the following total receipts of the city treasury, from September 24 to September 30, 1889, both days included, to be $188,529 30.

Received and ordered filed.

Communication from Hon. W. P. Douglas, Judge First District Court, requesting that provision be made for an additional Clerk.

Received and referred to the Committee on Salaries and Claims.

Communication from the Board of Police Commissioners, asking the consent of the Board to submit to the people at next general election, the law increasing the pay of sergeants, detectives and patrolmen.

Received and referred to the Committee on Concurrent Resolutions.

Following were received from the Board of Street and Water Commissioners, and were referred to the Committee on Concurrent Resolutions:

1. Authorizing the improvement of Neptune avenue, from Ocean avenue to Garfield avenue.

2. Authorizing the improvement of Union street, between Ocean and Arlington avenues.

3. Two resolutions ordering paid certain claims.

4. Pay-roll, Assessments and Extensions, Water Registrar, etc., September, 1889, $2,070.41.

5. Pay-roll, Assessments and Extensions, Superintendent, etc., September, 1889, $888.30.

6. Pay-roll, Assessments and Extensions, Reassessors, September, 1889, $640.

REPORTS OF STANDING COMMITTEES.

Committee on Concurrent Resolutions reported recommending the adoption of the following resolutions:

1. Authorizing the improvement of Union street between Arlington and Ocean avenues.

2. Authorizing the improvement of Neptune avenue between Ocean and Garfield avenues.

3. To repave Monticello avenue between Belmont and Fairmont avenues, at public expense.

4. To repave Grand street between Woodward street and Fairmont avenue, at public expense.

5. Ordering paid the following pay-rolls, Assessments and Extensions, Water Registrar, etc., September, 1889, $2,070.41.

Assessments and Extensions, Superintendent, etc., September, 1889, $888.33.

Assessments and Extensions, Reassessors, September, 1889, $640.

6. Ordering paid certain claims.

The ayes and nays having been called on each of the above resolutions the report was received and the resolutions adopted unanimously.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:

$36 to Argus Co., for printing manuals.

$20 to Argus Co., for printing manuals.

$49.29 to Argus Co., for printing for City Collector.

$2.50 to Argus Co., for rubber stamps for Comptroller.

$16 to Albert Datz for printing notices for Collector of Arrears of personal taxes.

$27 65 to W. W. Farrier for plumbing work in City Hall.

$20.20 to J. W. Harrison for stationery.

$184 50 to Jersey City News Co., for letter heads and envelopes.

$1 to H. C. Kelsey for certified copy of bill.

$1 to H. C. Kelsey for certified copy of bill.

$286 75 to Place & Flynt for carpenter work Aldermanic Chamber.

$48.93 to Place & Flynt for repairs in City Hall.

The ayes and nays having been called on each of the above resolutions, the report was received and the resolutions adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Kenny:

Resolved, That the salary of James Clark as assistant clerk to the City Clerk, be and is hereby fixed at the rate of $75 per month; and be it further

Resolved, That the additional salary to be paid Thomas C. McKeon for extra services as assistant clerk of the Board of Finance, be and is hereby fixed at the rate of $300 per annum.

By Mr. Bray:

Resolved, That a warrant be ordered drawn on the City Treasurer for the sum of $300 in favor of C. B. Brush for insurance maps.

By Mr. Hillier:

Resolved, That the Finance Committee be and they are hereby authorized to borrow on one or more temporory loan bonds, to bear not exceeding 4½ per cent. interest, and to be provided for in the next tax levy, the sum of $5,381.66 to be placed to the credit of the appropriation for salaries and claims, Board of Finance 1888-89, under the provisions of chapter 127, laws of 1889.

The ayes and nays having been called on each of the above resolutions they were adopted unanimously.

On motion of Mr. Hillier the Board then adjourned.

W. G. GERMAN,
Clerk.

Special meeting of the Board of Finance held in the City Hall, Friday, October 4, 1889, at 8 o'clock p. m.

Present—All the members.

The Clerk read the call which was for the transaction of general business.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Margaret Killin to have erroneous assessment corrected.

Received and referred to the Committe on Finance.

The following communication from T. H. Williams, President of the A. A. Griffing Iron Works, was received, ordered spread in full upon the minutes and referred to the Committee on Concurrent Resolutions:

JERSEY CITY, October 2, 1889.

John Edelstein, Esq., President Board of Finance, Jersey City.

SIR—A personal misunderstanding with Mr. Broome, the architect, in regard to our new office building has caused him to make it his boast and threaten that he will get square with the Griffing Iron Works and will prevent the use of their goods in any building where he was architect. I believe it is against public policy for a servant of the city to injure the city for the benefit of his personal ends, and this, we feel, would be the case if our radiators are not used in the new headquarters for the Police Department. We have the largest radiator works in the world, located as you know in this city and employ from 600 to 700 mechanics and no doubt support from 3,000 to 4,000 people. We believe that the citizens of Jersey City should manufacture all the goods that are used in its public buildings, where it is possible, and not allow the personal prejudices of one of its servants to deprive the masses from the benefits.

I sincerely trust that you will refuse to concur in the giving out of the contract for steam heating unless the Bundy radiator is absolutely specified. This will work no hardship on the contractors, as our goods are staple goods and sold at staple prices, and when you take into consideration the efficiency of our radiators over others, it will be found that it is the cheapest form of radiator in the market.

I sincerely trust my dear sir that you will grant this favor and feel you will do so for the benefit of the city and the large majority of its citizens.

Yours truly,
THOS. H. WILLIAMS.
W. H. S.

PRESENTATION OF CLAIMS.

Claim of A. Walter of $2, cleaning and repairing clock.

Claim of American District Telegraph Co., of $25 95, service during September.

Claim of Argus Co., of $28, tax bills adjusted.

All the above claims were received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

Communication from the City Collector nominating Myles F. McCartin as Deputy Collector.

Communication from the City Collector nominating Thomas O'Conner as Clerk.

Received and ordered filed.

Communication from the City Collector with reference to a Clerk in his office.

Received and referred to Commissioner Allen.

Following were received from the Board of Street and Water Commissioners and were referred to the Committee on Concurrent Resolutions:

1. Pay-roll Assessments and Extensions, foremen, storekeeper, etc., May, 1889. $623.33.

2. Pay-roll Assessments and Extensions, labor on meters, September, 1889, $195.00.

3. Awarding contract to A. A. Donnelly for plumbing and gas fitting on new Police Headquarters.

4. Awarding contract for carpenter work on new Police Headquarters to Marcus Bollhardt.

5. Awarding contract to Philip E. Martin for steam fitting on new Police Headquarters.

6. Awarding contract to P. Connolly for piling and capping for new Police Headquarters.

7. Awarding contract to F. C. Meehan for mason work on new Police Headquarters.

8. Awarding contract to Marcus Bollhardt for carpenter work on No. 1 Engine House.

9. Awarding contract to P. J. Condon for mason work on No. 1 Engine House.

10. Two resolutions ordering paid certain claims.

Communication from Corporation Counsel in reference to judgment claim of G. F. Swift against the city, as follows:

JERSEY CITY, Oct. 1, 1889.

Hon. Board of Finance:

SIRS—In the matter of the judgment recovered by George F. Swift against the city on April 27, 1889, for $762.33 damages, and $30.31 costs, making $792.64 in all, I find from the Comptroller that the appropriations out of which this judgment should be paid were practically exhausted by the Boards of Public Works and of Finance and Taxation under the old charter, while the appropriation for contingencies and for legal expenses and judgments were also exhaustsd by the claims of the old Board of Finance and Taxation. I therefore see no way of providing for the payment of this judgment except by the issuance of a temporary loan bond payable December 1, 1890, for the amount thereof, under the provision of "an act concerning the payment of judgments against the city," approved March 8, 1877, (Law 1877 p 7.) The amount of said bond with interest should be included in the next tax levy. In all cases where judgments are paid the warrants should not be delivered until a proper satisfaction piece therefor, approved by the law officers of the city, is filed with the City Clerk.

Respectfully submitted
WM. D. EDWARDS,
Corporation Counsel

Received and referred to the Committee on Finance.

Communication from the Corporation Counsel in reference to the petition of the Home of the Homeless as follows:

JERSEY CITY, Oct. 4, 1889.

Hon. Board of Finance:

SIRS—I herewith return the petition of the Home of the Homeless for remission of taxes for 1888 on lots R, 80 and 81, block 200, Grove street. The title to this property was vested in the Home by deed dated April 2, 1888, and immediately thereafter recorded. The association was incorporated in November, 1885, "for the care, nurture and maintenance of indigent women and of half orphans and destitute;" it is wholly charitable and depends entirely on voluntary contributions for support. It relieves the city of a burden. Under section 64, paragraph 11, of the Gen-

eral Tax Law, (revision 1152) it is provided that "all buildings used exclusively for charitable purposes with the land whereon the same are erected, and which may be necessary for the fair enjoyment thereof, and the furniture and personal property used therein" shall be exempt from taxation. The Home of the Homeless falls within this provision and said taxes for 1888 should be cancelled.

Yours respectfully,
WM. D. EDWARDS,
Corporation Counsel.

Received and referred to the Committee on Finance.

REPORTS OF STANDING COMMITTEES.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:

$80 to Argus Co., advertising tax sales.

$36 to Doan & Pilson, printing charter case.

$15 25 to Wm. Gorrill, ice, to September, 1889.

$5 to Herring & Co., moving safe.

$10 to J. C. News Co., printing charter case.

$154 to J. C. Herald, advertising tax sale.

$76.33 to Warren & Mahoney, office partitions and closets.

$171.29 to Warren & Mahoney, carpenter work.

$1.39 to Western Union Telegraph Co., time service to City Collector.

The ayes and nays having been called on each of the above resolutions the report was received and the resolutions adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Hillier:

Resolved, That the appointment by the City Collector of Edward P. Croke as Clerk to said Collector at a salary of $70 per month be and is hereby confirmed by the Board of Finance.

By Mr. Hillier:

Resolved, That the appointment by the City Collector of Myles F. McCartin as Deputy City Collector, to date from October 16, 1889, at an annual salary of $1,500. be and is hereby confirmed by the Board of Finance upon the approval of his official bonds by this Board.

By Mr. Hillier:

Resolved, That the appointment by the City Collector of Thomas O'Connor as clerk in his office, to date from October 16, 1889, at a salary of $1,200 per annum, be and is hereby confirmed by the Board of Finance.

By Mr. Kenny:

Resolved, That the communication received from Judge W. P. Douglas, of the First District Court, in reference to the employment of an additional clerk in said court be and is hereby referred to Messrs. Edelstein and Hillier with power.

By Mr. Allen:

Resolved, That the Board of Street and Water Commissioners be requested to send to this office without delay the plans and specifications of the proposed Police Headquarters and No. 1 Engine house buildings.

By Mr. Kenny:

Resolved, That this Board will not hereafter honor or pay for any stationery or supplies ordered by any official of the city under control of this Board, unless a requisition therefor shall be made to the Chairman of the Committee on Printing, Stationery and Supplies and countersigned by him.

The ayes and nays having been called on each of the above resolutions they were adopted unanimously.

On motion of Mr. Allen the Board adjourned.

W. G. GERMAN,
Clerk.

Regular meeting of the Board of Finance held at the City Hall, Tuesday, October, 8, 1889, at 9 o'clock a. m.

Present—All the members.

On motion the reading of the minutes was dispensed with and they were approved as printed.

PRESENTATION OF PETITIONS AND COMMUNICATIONS

Communication from President Edelstein announcing the death of Hon. A. A. Hardenbergh and offering the following preamble and resolutions which were adopted unanimously:

Whereas, In the providence of Almighty God the Hon. Augustus A. Hardenburgh has been removed by death from our midst; and

Whereas, He was for years a respected and valued member of the Board of Finance and Taxation; be it

Resolved, That we as members of the Board of Finance deem it fitting to in this manner present our testimony not only to his official worth as a member of the city government, but as a pure, high-minded and honorable citizen whose every action was designed to promote the public good and welfare, and whose pleasure as well as duty it was to serve his fellow citizens in every station of life to which he was called with singular fidelity, the strictest integrity and the loftiest aims combined with an intelligence of a high order; be it further

Resolved, That while bowing to the unalterable decree of Him who has our destinies in His keeping, we cannot but regard with deep regret the loss his death inflicts upon this community; and be it further

Resolved, That realizing the great blow which his family have suffered, we offer them in their bereavement our sincere condolence and respectful sympathy; and be it further

Resolved, That a copy of these preamble and resolutions be suitably engrossed and sent to his family, and as a further mark of respect to his memory, that the office of this Board be closed on the day of his funeral and that the members of the Board attend the funeral in a body.

Communication from L. H. Broome, architect, in relation to a letter sent to the Board by T. H. Williams, President of the A. A. Griffing Iron Works.

Received and ordered filed.

Following communication was received, referred to the Committee on Concurrent Resolutions, ordered spread in full upon the minutes and the clerk directed to send a copy to the Board of Street and Water Commissioners.

192 BROADWAY, NEW YORK, }
October 7, 1889. }

Hon. Board of Finance:

GENTLEMEN—On September 9th, I personally handed in bid to the Street and Water Commisssoners of Jersey City for 600 lengths of 6-inch cast iron water pipe, and when bids were publicly opened and read, I found I was the lowest bidder, and left the office assuming that in accordance with the custom in vogue during the many years I have filled contracts for Jersey City that I would be awarded the contract. Later on applying at the Engineer's office to ascertain if contract was ready for signature, I learned that the contract had been awarded to a higher bidder, and two thirds of the pipe actually delivered, notwithstanding the fact that your Hon. Board has refused to concur in the award.

I desire to formally protest against the award of this contract to other than myself as I have satisfactorily executed numerous contracts in the past and my bondsmen are thoroughly responsible.

I remain,

Yours truly,

THOMAS J. MCKENNA.

Petition of W. B. C. Carpenter for cancellation of personal taxes.

Received and referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

Claim of the Argus Co., of $18, printing manuals.

Claim of American District Telegraph Co., of $9.41 for messenger service.

Claim of United Gas Improvement Co. of $26.55, gas in City Hall September, 1889.

All of the above were received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

Stationery requisition from Police Justice Stilsing.

Received and referred to the Committee on Printing, Stationery and Supplies.

The City Comptroller reported the following total receipts of the City Treasury, from October 1st, to October 7th, 1889, both days included, to be $57,319.90.

Received and ordered filed.

Following were received and were referred to the Committee on Concurrent Resolutions:

1. Pay-roll, Assessments and Extensions, repairing over pipe, September, 1889, $243.50.

2. Assessments and Extensions, repairing water gates, September, 1889, $481.

3 Pumping and reservoirs, engineers, firemen, coal-passers, at Belleville and High Service, September, 1889, $4,542.45.

4. Assessments and Extensions, repairing water pipe, September, 1889, $2,472.25.

5 Assessments and Extensions, laying water pipe, September, 1889, $909.50.

6. Streets and Sewers, repairs unpaved streets, September, 1889, $560.37.

7. Awarding contract to Thomas Cavanagh for the sewering of Hancock avenue, from South to Bowers streets.

8. Awarding contract to Patrick Ryan for sewer in Hancock avenue from Bowers to Hutton streets.

9. Awarding contract to Henry & McGivney for improvement of Halladay street, between Johnston and Communipaw avenues.

10. Two resolutions ordering paid certain claims.

REPORTS OF STANDING COMMITTEES.

Committee on Concurrent Resolutions reported recommending the adoption of the following resolutions:

1. Ordering paid certain claims.

2. Awarding contract to Thomas Cavanagh for sewer in Hancock avenue, between South and Bowers streets.

3 Awarding contract to Patrick Ryan for sewer in Hancock avenue, from Hutton street to Bowers street.

3 Ordering paid the following pay rolls:

Assessments and Extensions, foremen, storekeeper, etc., May, 1889, $623.33.

Assessments and Extensions, labor on meters, September, 1889, $195.

Assessments and Extensions, laying water pipe, September, 1889, $909.50.

Assessments and Extensions, repairing water pipe, September, 1889, $2,472.25.

Assessments and Extensions, repairing water gates, September, 1889, $481.

Assessments and Extensions, repairs over pipe, September, 1889, $243.50.

Pumping and Reservoirs, Bellville and High Service, September, 1889, $4,542.45.

Streets and Sewers, unpaved streets repairs, September, 1889, $560.37.

4. Awarding contract to Henry & McGivney for improvement of Halladay street, from Johnston to Communipaw avenues.

5. Ordering paid claim of Chas. O'Brien of $47.25.

6. Concurring in resolution of Police Board of September 30, 1889.

The ayes and nays having been called on each of the above resolutions, the report was received and the resolutions adopted unanimously.

Committee on Concurrent Resolutions also report the following:

Whereas, Under and by virtue of chapter 131 of the laws of 1889, this city was authorized to construct precinct station houses in such parts of the city as might be indicated by the Police Commissioners at a total expense of not exceeding $45,000, for the cost whereof bonds were to be issued by the Board; and

Whereas, In the judgment of the Police Commissioners it has been deemed wise to construct a new Police Headquarters on the present site in Gregory street, and to erect a new station in the Greenville section of the city for which a site will have to be purchased; and

Whereas, The cost of the land and building for said Greenville sub-station will be at least $10,000, and thus leave available for the purpose of the police headquarters the sum of $35,000 only; and

Whereas, The Street and Water Commissioners with the above facts in view advertised for plans for said new Police Headquarters to cost not more than $35,000 and thereafter accepted the plans and specifications of Louis H. Broome, architect, believing that the cost thereof would not exceed the sum aforesaid, and passed over the plans and specifications of other architects, one of whom accompanied his plans with a bond to ensure the erection thereof within said appropriation; and

Whereas, The Board of Street and Water Commissioners on the 2d day of October last awarded the contracts for the erection of said building according to the plans of said Broome to the following contractors at the following prices:

Francis C. Meehan, mason, $23,499; Marcus Bollhardt, carpenter, $8,383; Philip E. Martin, steam fitting, $2,250; P. Connolly, pile driving, $1,820; A. A. Donnelly, plumbing and gas fitting, $2,900; making a total cost of $38,852. Which would make the total cost of said building with architects' and superintendents' fees exceed the sum of forty-two thousand dollars, and

Whereas, The Board is desirous of seeing both of said police buildings erected as speedily as possible, but within the appropriation made therefor by law.

Resolved, That the resolution of the Board of Street and Water Commissioners, passed on the second day of October, 1889, awarding the contracts for the erection of the new police headquarters, to the following persons, to wit: Francis C. Meehan (mason work), $23,499; M. Bollhardt, carpenter work, $8,383; A. A. Donnelly, plumbing and gas fitting, $2,900; P. E. Martin, steamfitting, $2,250; P. Connelly, piling and capping, $1,820, be and the same is non-concurred in; and be it further

Resolved, That the Board of Street and Water Commissioners be requested to forthwith inquire into the merits of the other plans before them, and if in their judgment the same are suitable for the needs of the city to advertise for bids thereon to the end that the Police Department may be speedily furnished with the new accommodations which are so much needed for the efficiency and comfort of the department.

CHAS. W. ALLEN,
GEO. R. HILLIER,
THOS. E BRAY.
Committee.

The ayes and nays having been called on the above resolutions, the report was received and the recomendations therein contained adopted unanimously.

Committee on Finance presented an indemnity bond to protect the city in duplicate payment for lost warrant to John Harvey Haring, the same being approved by the Corporation Counsel.

Received and ordered filed.

MISCELLANEOUS BUSINESS.

By Mr. Bray:

Resolved, That in accordance with section 33 of a supplement to an act entitled "An act to reoganize the local government of Jersey City," approved, March 24th, 1873, a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of $1.624 to transfer that amount from assessment account to general account to be credited to the appropriation for Engineering Bureau, Board of Street and Water Commissioners, 1888 and 1889, the same being the amount for services rendered by said Bureau and included in the expense for the following improvements, viz;

Eighth street improvement, Brunswick to Monmouth street.....	$135 00
Pine street sewer, Johnston avenue to Mill Creek	366 00
Astor place improvement, Monticello to Summit avenues.	246 00
Neptune avenue sewer, Ocean to Garfield avenues.....	150 00
Chestnut avenue paving, Newark avenue to P. R. R. cut.....	350 00
Congress street sewer, Durham to Pearce.....	127 00
Lincoln street sewer, Milton avenue to Summit avenue	100 00
Morris street improvement, Washington to Greene streets.....	150 00
Total	$1,624 00

By Mr. Allen:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of David D. Zabriskie, attorney for Geo. F. Swift, for the sum of $792.64, being amount of judgment and costs recovered April 27, 1889, in a suit wherein said George F. Swift was plaintiff, and the Mayor and Aldermen of Jersey City, defendants, provided that said warrant shall not be delivered until the said Attorney shall have filed a proper satisfaction piece for the cancellation of said judgment when approved by the Corporation Counsel, with the City Clerk.

Resolved, That the Committee on Finance be authorized to borrow the sum of $792.64 upon a temporary loan bond, payable December 1, 1890, with interest at the rate of 4½ per cent. per annum, in accordance with the provisions of "an act concerning the payment of judgments against any city," Approved March 8, 1887, (Laws 1887 p. 70), the proceeds of said bonds to be used in payment of said judgment.

By Mr. Allen:

Resolved, That the Board of Street and

Water Commissioners be notified that this Board will not concur in any bills for water pipe furnished to the city, unless the same shall have been purchased under a contract concurred in by this Board.

By Mr. Bray:

Resolved, That the bonds given by Thomas Harrington and Ernest H. Hilchen in the sum of $1,500 to insure the faithful performance of a contract for the construction of a sewer in Cambridge avenue, from 120 feet north of Griffith street to Hutton street by Thomas Cavanagh, be and are hereby approved as to sufficiency by the Board of Finance.

The ayes and nays having been called on each of the above resolutions, they were adopted unanimously.

On motion of Mr. Allen the Board adjourned.

W. G. GERMAN,
Clerk.

Regular meeting of the Board of Finance held at the City Hall, Tuesday, October, 15, 1889, at 9 o'clock a. m

Present—All the members.

On motion the reading of the minutes of the last regular and the special meeting of October 8th, was dispensed with and they w re approved as printed.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of estate of D. H. Walker to have returned money paid in error for water rents of 1889.

Petition of M. McConville to have returned money paid in error for waters rents of 1889.

Received and referred to the Committee on Finance.

PRESENTATION OF CLAIMS

Claim of Al. Datz of $8, stationery for Tax Commissioners.

Claim of Al. Datz of $8, Police Justices books.

Claim of F. T. Keleher of $22.55, plumbing work.

Claim of Richard Wade of $38.50, varnishing and painting.

Claim of Wm. Gorrill of $15 25, ice to October 1, 1889.

All of the above claims were received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

Communication from the Clerk of the First District Court nominating C. W. Levering as Assistant Clerk.

Received and ordered filed.

Following were received from the Street and Water Commissioners and were referred to the Committee on Concurrent Resolutions.

1. Ordering paid certain claims.

2. Ordering paid the following pay-rolls:

Pumping and Reservoir, Belleville and High Service, April, 1889, $4 530 39.

Pumping and Reservoir, Belleville and High Service, May, 1889, $3,856.

Assessments and Extensions, Reassessors, May, 1889, $450.

3. To repave Bergen square at public expense and rescinding all action towards levying assessments for same.

4. To repave Montgomery street, between Jersey avenue and Colgate strtet, at public expense and rescinding all action towards levying assessments for same.

The following official bond was received and referred to the Committee of Whole.

As Deputy City Collector, Myles F. McCartin, with Mary A. McCartin in $20,000; John Mullins in $25,000; Philip E. Martin in $5,000, and P. H. Hanley in $10,000, as sureties.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending the adoption of the following resolutions:

1. To repave Montgomery street, between Jersey avenue and Colgate street, at public expense and rescinding all action towards levying assessments for same.

2. To repave Bergen Square at public expense and rescinding all action towards levying assessments for same.

3. Ordering paid certain claims.

4. Ordering paid the following pay-rolls and claims, all to be charged to the appropriation for cleaning the streets and removal of garbage 1888-89.

Pay-roll Streets and Sewers, laborers loading carts, December 3 to 15, 1888, $366.

Pay-roll Streets and Sewers, laborers loading carts, December 17 to 29, 1888, $286.

Pay-roll Streets and Sewers, laborers loading carts, December 31 to January 12, 1889, $338.

Pay-roll Streets and Sewers, laborers loading carts, January 14 to 26, 1889, $358.

$472.50, $315, $472.50, $472.50, $472.50, $315, Henry Byrnes; $24, Bernard McGuinness; $12, John McCrea; $12, John Kilroy; $24, Patrick T. Burns; $9, Thomas Harrington; $12, Patrick Welch; $24, Mary Cummings.

The ayes and nays having been called on each of the above resolutions the report was received and the resolutions adopted unanimously.

The Committee of the Whole reported the following official bond recommending that it be received, spread in full on the bond book and filed:

As Deputy City Collector, Myles F. McCartin.

The ayes and nays having been called on the above report it was adopted unanimously.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the claim of John Hayes of $30.70, messenger in City Collector's office.

The ayes and nays having been called on the above resolution, the report was received and the resolution adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Bray:

Resolved, That in pursuance of the provisions of an act of the Legislature of the State of New Jersey, entitled "An act relating to the issue of temporary loan bonds in cities of this State," approved April 21, 1884, the Committee on Finance be and they are hereby authorized to borrow on one or more temporary loan bonds the sum of $250,000, to be issued in anticipation of the collection of taxes of Jersey City for the year 1888, said bonds to be payable on demand with interest payable semi-annually on January 1 and July 1, at a rate of interest not to exceed four and one-half per cent per annum.

By Mr. Hillier:

Resolved, That the appointment of Charles W. Levering as assistant to the clerk of the First District Court at a monthly salary of $30 to be paid out of the First District Court fees, be and is hereby confirmed, the appointment to date from October 1, 1889.

By Mr. Allen:

Resolved, That for the purpose of properly carrying out the requirements of an act of the Legislature, entitled "an act concerning the settlement and collection of arrearages of unpaid taxes, assessments and water rates or rents in cities of this State, and imposing and levying a tax assessment and lien in lieu and instead of such arrearages and to enforce the payment thereof, and to provide for the sale of lands subjected to future taxation and assessments," passed March 30, 1886, and the supplements thereto (known as the Martin act) relating to the purchase by the city of lands sold for unpaid adjusted taxes, assessments and water rents, the Committee on Finance be and they are hereby authorized to borrow on one or more bonds the sum of $14,968.14 to be issued in anticipation of the redemption of lands bought by the Mayor and Aldermen of Jersey City, at the sale by the City Collector made October 11, 1889, said bonds to be payable at the option of the city with interest at the rate of four (4) per

cent. per annum, payable with the bond, and the proceeds derived from the sale of said bonds to be applied for the payment of the certificates of sale to be issued for property purchased by the Mayor and Aldermen of Jersey City, at said sale, held the 11th day of October, 1889.

Resolved, That when said moneys shall be borrowed, warrants be drawn upon the City Treasurer in favor of the City Collector in payment of certificates of sale for property purchased by the Mayor and Aldermen of Jersey City, at sale of lands, etc., for unpaid adjusted taxes, assessments and water rents, held October 11, 1889, as follows:

Lots Nos. 20, 21, block 229..... ..	$1,791 86
Lots Nos. 99, 101 and 103, block 551	1,194 08
Lots Nos. 15A to 15D, 15G to 151, block 598.....	1,710 18
Lot No. 5, block 427.....	926 24
Lot No. 32, block 517.....	904 45
Lot No. 34, block 517.....	1,064 23
Lot No. 8, block 663.....	511 69
Lots "Gore," block 274.....	725 50
Lot No. 36, block 274	2,398 54
Lot No. 32, block 285...	1,251 88
Lot No. 34, block 285.....	1,250 22
Lot No. 36, block 285.....	1,239 29
Total	$14,968 14

By Mr. Kenny:

Resolved, That the Board of Street and Water Commissioners be requested to forward a statement of the street repairs for which any portion of the so-called "License Fund" has been expended, giving details as to streets and monies expended for materials.

By Mr. Bray:

Whereas, A certain warrant issued by the City of Jersey City May 1, 1889, in payment of interest due at that time to John Harvey Haring on the following registered bond of Jersey City, to wit: Bond 955 in the sum of $500 has been lost in the mail, and after due and proper search cannot be found and has never been received by the said John Harvey Haring; and

Whereas, The said John Harvey Haring has prepared and executed a bond in the sum of $35 to indemnify the city against any loss in the payment thereof, and which bond is believed a sufficient security; therefore

Resolved, That a duplicate warrant of same date and amount be issued to said John Harvey Haring, and that the bond herewith attached be placed on file in the office of the City Comptroller.

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of M. McConville for the sum of $3, being amount overcharged and paid as water rents for 1889 upon lot 3, block 345, No. 340 Monmouth street, and that the Water Registrar be notified.

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of the estate of D. H. Walker for the sum of $3, being amount overcharged and paid as water rents for 1889 upon lot "F," block 279, No. 225 Fifth street, and that the Water Registrar be notified.

By Mr. Hillier:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of W. G. German for the sum of $50, for services rendered as Clerk to the Board of Finance from June 1 to 10, inclusive.

By Mr. Allen:

Resolved, That the Board of Street and Water Commissioners be requested to forward to this Board the plan and specifications prepared for the erection of the proposed Police Headquarters building that were accompanied by a bond to guarantee the cost of said building should not exceed the amount fixed by this Board.

By Mr. Edelstein:

Resolved, That the bond of Luke R. Ford with Joseph T. Kelly and Robert Davis as sureties, for improvement of Cooper place, from Gregory street to Newark avenue; also bond of Patrick T. Plunkett, for improvement of Cambridge avenue, from Franklin street to Hutton street, with Lawrence Fagen and James P. Hall as sureties; also bond of Thomas Harrington, for improvement of Grand street on south side of car track, between Fairmount avenue and Woodward street, with Patrick Buckley and Joseph T. Kelly as sureties, be and the same are hereby approved as in form and the sufficiency of sureties.

The ayes and nays having been called on each of the above resolutions they were adopted unanimously.

By Mr. Kenny and carried:

Moved, That when this Board adjourn it will adjourn to meet Wednesday, October 23d, at 9 o'clock a. m.

On motion of Mr. Kenny the Board adjourned.

W. G. GERMAN,
Clerk.

Regular meeting of the Board of Finance held at the City Hall, Tuesday, October 23, 1889, at 9 o'clock a. m.

Present—All the members.

On motion the reading of the minutes of the last meeting was dispensed with and they were approved as written.

PRESENTATION OF CLAIMS.

Claim of the Sunday Morning News of $3 for advertising redemption of bonds.

Claim of Evening Journal Association of $65 for advertising.

Claim of the Evening Journal Association of $234 for advertising tax sale.

Claim of Henry C. Kelsey of $8 for certified copies of legislative bills.

Claim of The Argus Company of $13 for printing for the Corporation Attorney.

All the above claims were received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

Communication from the Sinking Fund Commission requesting this Board to make provision for the payment of $75 to C. S. Westervelt for services rendered as clerk to said commission to October 17, 1889.

Received and referred to Committee on Salaries and Claims.

Communication from the Commissioners of Adjustment requesting an appropriation of $7,500.

Received and referred to Committee on Finance.

Communication from F. J. Mersheimer, Collector of Arrears of Personal Taxes, announcing the colection of $2,036 91 and payment of said amount to the City Collector.

Received and ordered filed.

Communication from the City Collector announcing the filing in his office of report No. 42 of the Commissioners of Adjustment, amounting to $30,081.45.

Received and ordered filed.

Communication from the City Collector announcing the filing in his office of the assessment map, for the sewer in Sherman avenue, between North and South streets, $6,021.

Received and ordered filed.

The City Comptroller reported the receipts of the City Treasurer from October 15 to 21, 1889, both days included, to be $117,152.85.

The following resolutions were received from the Board of Street and Water Commissioners, and referred to the Committee on Concurrent Resolutions:

1. Authorizing the improvement of Sherman avenue, between South and Bowers streets.

2. Authorizing the construction of a sewer in Ninth street, between Brunswick and Monmouth streets.

3. Awarding contract to W. W. Farrier for plumbing work on Engine House No. 1.

4. Ordering paid claim of James F. Somers of $122 for carting.

5. Concurrent resolution for the construction of two main sewers in the Bergen District.

6. Two resolutions ordering paid certain claims.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions be concurred in:

1. Awarding the following contracts for the erection of engine house No. 1: to P. J. Condon for mason work, to Marcus Bollhardt for carpenter work, to W. W. Farrier for plumbing work.

2. Ordering paid certain claims.

The ayes and nays having been called on each of the above resolutions, the report was received and the resolutions adopted unanimously.

The Committee on Printing, Stationary and Supplies reported recommending the payment of the following claims:

$18 to the Argus Co., for printing manuals.

$9.41 to the American District Telegraph Co., for messenger service.

$59.35 to J. W. Harrison for stationery for Sinking Fund Commission.

$22.55 to F. T. Kelaher for plumbing work in City Hall.

$40 to Sunday Morning News for advertising.

$15.25 to William Gorrill for ice to October 1, 1889.

$38.50 to Richard Wade for varnishing and painting.

$2 to Adolph Walter for repairing clock.

$21.60 to United Gas Improvement Co., for gas in City Hall, June, 1889.

$18.60 to United Gas Improvement Co., for gas in City Hall, July, 1889.

$26.55 to United Gas Improvement Co., for gas in City Hall, September, 1889.

The ayes and nays having been called upon each of the above resolutions, the report was received and the resolutions adopted unanimously.

The Committee on Salaries and Claims reported the following:

Resolved, That warrants be ordered drawn upon the City Treasurer for services rendered from June 1 to 10, 1889, inclusive, as follows:

J. B. Cleveland, City Treasurer.....	$83 33
George R. Hough, City Comptroller.	83 33
P. H. O'Neill, City Collector...	83 33
W. D. Edwards, Corporation Counsel.....	138 88
R. S. Hudspeth, Corporation Attorney	97 22
D. W. Lawrence, Tax Commissioner.	69 44
M. J. O'Donnell, Tax Commissioner.	69 44
John Prigge, Jr., Tax Commissioner,	69 44
Jas. E. Connolly, Clerk to Tax Commissioners.	41 66

The ayes and nays having been called upon the above report it was received and the resolution adopted unanimously.

The same committee reported, recommending the drawing of warrants upon the City Treasurer in payment of salaries of Tax Commissioners and Clerks for the month of October, 1889, when due, and the regular monthly pay roll for October, 1889, when due.

The ayes and nays having been called on each of the above resolutions the reports were received and the resolutions adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Allen.

Resolved, That the Board of Street and Water Commissioners be requested to transmit to this Board with resolutions of said Street and Water Commissioners, authorizing all street and sewer improvements and in which this Board has to concur a statement of the approximate cost of such improvements and from what source same are to be paid.

By Mr. Bray.

Resolved, That the City Collector be directed to cancel the erroneous assessment against lot No. 1, block 305, in the name of Margaret Killen, for the years 1887 and 1888 and to make the assessments for said years conform with the assessment of said property for the year 1886.

By Mr. Bray:

Resolved, That a warrant for one hundred, twenty-seven 88-100 dollars ($127.88) be ordered drawn upon the City Treasurer in favor of Annie D. Roe and Bridget Dunning, being amount paid to City Treasurer in redemption of lots 6 and 7, block 594, Ferris street, sold for ninety-two 37-100 dollars ($92.37), said Annie D. Roe having destroyed declaration of sale and having filed with this Board a proper and sufficient bond of indemnity approved by the Corporation Counsel.

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasurer for the sum of $7,500 to the order of the Commissioners of Adjustment out of the proceeds of and collections from adjusted city liens for taxes, tax sales, assessments and water rents, said sum being required by said Commissioners of Adjustment to properly perform and carry out the provisions of the act creating said Commissioners.

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of $50,000, to transfer that amount from General Account to Water Account as a loan.

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $213,992.98, in payment of the State school taxes for 1888.

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $10,307.42, being balance of the county taxes for 1888.

By Mr. Bray:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer as follows, to be deposited to the credit of November, 1889, interest:

On General Account	$31,080 00
On General Account to pay interest on assessment bonds	84,735 00
On Water Account	31,395 00

By Mr. Hillier:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of C. S. Westervelt for the sum of $75 for services rendered as Clerk to Sinking Fund Commission to October 16, 1889.

By Mr. Edelstein:

Resolved, That the contract of Patrick J. Condon for improvement of Montgomery street, from Jersey avenue to Colgate street, with Thomas Cassedy and Henry Byrne as sureties; also of John M. Shannon for re-construction of Monticello avenue, from Belmont to Fairmount avenues, with Patrick J. Condon and Henry Byrne as sureties; also of Henry & McGivney for improvement of Communipaw avenue to Johnston avenue, with Patrick Green and John M. Shannon as sureties; also contract Patrick Ryan for sewer in Hancock avenue, from Hutton street to corner of Bowers street and Hancock avenue, with William Hackett and John Collins sureties; be and the same are hereby respectively accepted as to form and the sufficiency of the respective sureties.

On motion of Mr. Kenny the Board adjourned for a week.

W. G. GERMAN,
Clerk.

Regular meeting of the Board of Finance held at the City Hall, Wednesday, October 30, 1889, at 9 o'clock a. m.

Present—All the members.

On motion the reading of the minutes of the last meeting was dispensed with and they were approved as written.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Sarah Gould for the return of $23.55 paid in error for water rents of 1888.

Petition of Mrs. C. Brown for the return of $11.25 paid in error for water rents of 1889.

Received and referred to Committee on Finance.

Petition of William C. Traphagen for the return of $300 excess paid in redeeming lands sold for unpaid adjusted taxes, etc.

Received and referred to Committee on Finance and the Corporation Counsel.

Communication from Gilmore & Mullins and others requesting the Board to non-concur in the award of contract to Joseph H. Cutley for the erection of the new police headquarters, etc.

Received and ordered filed.

PRESENTATION OF CLAIMS.

Claim of Thomas O'Connor of $6.66 for services as clerk to City Collector.

Received and referred to Committee on Salaries and Claims.

Claim of Collins & Corbin of $323.83, judgment and costs in case of Moorehouse vs. The Mayor and Aldermen of Jersey City.

Received and referred to Committee on Finance.

Claim of H. C. McCartin of $21.50 for taking acknowledgments in sale of lands for unpaid adjusted taxes, etc.

Claim of Herring & Co., of $28.50 for new lock on vault in Collector's office.

Claim of Henry Kilcauley, of $59.80 for putting up stoves.

Claim of Alice Searle, of $16.70 for typewriting for Sinking Fund Commissioners.

Claim of J. W. Harrison, of $267.18 for stationery.

The above claims were received and referred to committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

The following preamble and resolutions adopted by the Board of Aldermen October 22, 1880, were received and ordered spread upon the minutes and filed:

JERSEY CITY, Oct. 24, 1889.

Hon. Board of Finance:

DEAR SIRS—The annexed is a copy of a preamble and resolutions passed by the Board of Aldermen of Jersey City at its meeting held October 22, 1889.

Yours respectfully,

JOHN E. SCOTT,
City Clerk.

Whereas, Persistent efforts have been made for several years to foist an almost unprecedented scheme upon the city by parties who desire to obtain control of Jersey City's water works, including the rights now held by the city, of a perpetual supply of pure and wholesome water from the Passaic river; and

Whereas, The opinions of some of the leading citizens and the drift of public sentiment is manifestly against the proposed transfer of the city's water works and water rights to any private parties whatsoever, and

Whereas, It is eminently fitting that this Board of Aldermen should protest against the consummation of any such scheme as the one now agitated by the so-called Bartlett Syndicate, who are egged on by those willing, for their personal ends, to work grievous injustice upon their fellow-citizens, and to injure the credit of the city; therefore be it.

Resolved, That we, the members of the Board of Alderman of Jersey City do hereby enter our solemn protest against the outrageous swindle proposed by the Water Syndicate, and its horde of lobbyists and advance agents.

Resolved, That we, the members of the Board of Aldermen, do hereby publicly appeal to the various city officers having jurisdiction in the premises, to promptly set the seal of their official disapproval upon any proposition tending in any way to relinquish any portion of the city's control of the water works, or the rights of the Passaic river, ceded by the State of New Jersey to this city.

Resolved, That we, the members of this Board, hereby declare our belief that the quality of our water supply (which now affords the chief pretext for the syndicate seeking to involve the city into a contract for a new supply) can be greatly improved at a comparatively slight expense, and that efforts should be made in this direction, if for no other purpose than to allay the unnecessary suspicion aroused by the clever manipulations of the water syndicate and its agents.

Resolved, That this Board urgently recommends to the honorable Board of Streets and Water Commissioners, that if, after due investigation, it is found necessary to improve the quality of the city's water supply, that efforts be made to secure such improvement by means already at hand, including:

1. The enlargement of the Belleville intake at a cost not to exceed fifty thousand dollars ($50,000), to afford free passage for a larger volume of water than can now be accommodated in the sluiceway constructed over thirty (30) years ago to supply about fifty thousand (50,000), population.

This improvement would prevent the roiling of the water with every stroke of the pumps as at present, and would greatly improve the appearance at least of the water furnished our citizens.

2. By the aeration of the water supply of the city, after it reaches the retaining reservoirs and before its delivery to the inhabitants of our city.

3. By a reference of the entire subject to competent and disinterested experts for advice.

Resolved, That the attention of said Street and Water Commissioners be also called to the following facts, each of which should have weight in preventing the consummation of the proposed contract with the water syndicater.

First—The vast outlay already incurred by Jersey City in securing the present water supply, including the expensive pumping plants at Belleville and at the High Service pumping stations.

Second—The fact that the income of the Water Department is to-day insufficient to pay the interest upon the city's water bonds.

Third—The fact that the water syndicate, while pretending to furnish water, under the proposed contract, at present rates, really intends to throw a heavy additional burden upon the city at large.

Fourth—That the proposed contract, if once foisted upon the city, would probably remain and continue, as when its term expired the present pumping plants would prob-

ably be in ruins, and the city would be unable to renew them, except at a ruinous outlay.

Resolved, That for these reasons and many others not stated the Honorable Board of Street and Water Commissioners be again urged to refuse to accede to the wishes of the water syndicate, and by so doing to forever set at rest those now fearful of the financial effect of any such contract and for the good of the city at large.

Resolved, That the Honorable Board of Finance, who are by the charter entrusted with the care and management of the city's finances, be also urged not to concur in any action tending to further the plans of the water syndicate or to continue the harmful agitation of its agents.

Resolved, That this Board also respectfully appeal to his Honor, Mayor Orestes Cleveland, to decline to sanction or approve any official resolutions, passed by any municipal Board of Jersey City, in favor of said proposed contract.

Resolved, That these resolutions be spread in full upon the minutes, and that certified copies be served by the City Clerk upon his Honor the Mayor, the Board of Finance and the honorable Street and Water Commissioners.

The following communication from the Trustees of the Free Public Library of Jersey City, was ordered spread upon the minutes and the subject matter referred to the Committee on Finance :

JERSEY CITY, Oct. 25, 1889.

Hon. Board of Finance:

SIRS—As directed by the Trustees of the Free Public Library of Jersey City, I send you the following copy of a preamble and resolution passed by said Trustees at a meeting held Thursday evening, the 24th inst.

Very respectfully yours

NELSON J. H. EDGE,

Secretary.

Whereas, The Board of Finance has officially notified this Board of Trustees of the Free Public Library that the appropriation fixed as the limit of expenditure, for the ensuing fiscal year to be expended by the Trustees of the Free Public Library of Jersey City is $10,000; and

Whereas, The Act creating said Trustees of the Free Public Library is mandatory and fixes the amount of said appropriation at the rate of 1-3 of one mill upon each dollar of assessed valuation; therefor be it

Resolved, That the attention of the Board of Finance be called to their want of compliance with the State Law in this connection and that the Corporation Counsel be requested to take such action at once as may be deemed necessary or proper to enforce the provisions of said Act.

Resolved, That a copy of the foregoing preamble and resolution be forwarded by the Secretary to the Hon. Board of Finance and the Corporation Counsel.

The City Comptroller reported the receipts of the City Treasurer from October 22 to October 28, 1889, both days included, to be $558,461.99.

The following were received from the Board of Street and Water Commissioners, and referred to the Committee on Concurrent Resolutions:

1. Authorizing the construction of a main sewer in the Greenville district.

2. Authorizing the construction of a sewer in Charles street, from Summit avenue to a point 460 feet east of same.

3. Awarding contract to Joseph H. Cutley for the erection of new Police Headquarters building.

4. To advertise for proposals for 500 lengths of six-inch cast iron water pipe.

5. Authorizing the improvement of Willow court.

6. Ordering paid the following pay-rolls:

Assessments and Extensions, Water Registrar, etc., October, 1889, $2,036.59.

Assessments and Extensions, Reassessors, October, 1889, $870.90.

Assessments and Extensions, superintendent, etc, $890.83.

7. Two resolutions ordering paid certain claims.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending the adoption of the following resolutions:

1. Authorizing the construction of a sewer in Charles street, from Summit avenue to a point 460 feet east of same.

2. Authorizing the improvement of Willow Court.

3. Ordering paid the following pay-rolls:

Pumping and Reservoirs, Belleville and High Service, April, 1889, $4,530.39.

Pumping and Reservoirs, Belleville and High Service, May, 1889, $3,856.

Assessments and Extensions, Reassesors, May, 1889, $450.

Assessments and Extensions, Water Registrar, etc., October, 1889, $2,036 59.

Assessments and Extensions, Reassessors, October, 1889, $870.90.

Assessments and Extensions, Superintendent, etc., October, 1889, $890.83.

4. To advertise for proposals for 500 lengths of six-inch cast iron water pipe.

5. Ordering paid certain claims.

The ayes and nays having been called on each of the above resolutions, the report was received and the resolutions adopted unanimous y.

The same committee reported non-concurring in the following resolutions:

1. Awarding contract to Joseph H. Cutley for the erection of new Police Headquarters and First Precinct station house

2. Ordering paid the following claims: $200 and $210 to James Tumulty, $56.25, $84.40, $27, $45, $73, $17 and $70.75 to Albert Datz, $79 to James J. McCue, $225 to Brinckman & Hauck, $149.50 to W. R. Cook, $125 to Thomas Jacob, $169 85 to F. T. Kelaher, $111 60 and $210.10 to Jarvis F. Underhill, $368 to William Cumaskey, $420 and $276 to W. D. Connell.

The ayes and nays having been called on each of the above resolutions, the report was received and the recommendations therein contained adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Kenny :

Resolved, That the compensation to be paid Charles Golden for making and tending fires in the City Hall be and is hereby fixed at the rate of $40 per month.

By Mr. Kenny:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of Charles Golden for the sum of $40 for services rendered in tending fires in City Hall during October, 1889.

By Mr. Hillier:

Resolved, That a warrant be ordered drawn upon the City Treasurer for the sum of $30 in favor of C. S. Westervelt for extra services in itemizing reports of Commissioners of Adjustment during October, 1889.

By Mr. Allen.

Resolved, That the Board of Street and

Water Commissioners be respecttully advised to readvertise for proposals for the erection, of the new Police Headquarters and that during the interim the plans of said building remain in the office of said Board where they will be accessible to all citizens desiring to bid upon the same.

By Mr. Hillier

Resolved, That the Board of Street and Water Commissioners be requested to forward to this Board a statement showing all bills and claims incurred during the present fiscal year for the repair of the Morgan street dock.

The ayes and nays having been called on each of the above resolutions they were adopted unanimously.

Upon motion of Mr. Hillier the Board adjourned to meet Wednesday, November 6, 1889, at 9 o'clock a. m.

W. G. GERMAN.
Clerk.

Special meeting of the Board of Finance held in the City Hall, Wednesday October 30, 1889, at 10:30 o'clock a. m.

Present— All the members.

The Clerk read the call for the meeting which was for the transaction of general business.

By Mr. Bray:

Resolved, That the Committee on Finance, be and they are hereby authorized to borrow on one bond the sum of $4,517.33 to be issued in anticipation of the redemption of lands bought by the Mayor and Aldermen of Jersey City at the sale by the City Collector made October 25, 1889; said bond to be payable at the option of the city, with interest at the rate of 4 per cent. per annum, payable with the bond, and the proceeds derived from the sale of said bond to be applied for the payment of the certificate of sale issued for the property purchased by the Mayor and Aldermen of Jersey City at said sale held the 25th day of October, 1889.

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of the City Collector, for the sum of $4,517.33 in payment of certificate of sale for lot 24, block 594, purchased by the Mayor and Aldermen of Jersey City at sale of lands for unpaid adjusted taxes, assessments and water rents held October 25, 1889.

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $1,000, in payment of the State and county taxes for 1875.

By Mr. Bray.

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of Mrs. C. Brown for the sum of $11.25, being amount of duplicate payment for water rents of 1889, on house No. 335½ Eighth street, lot E, block 391, and that the Water Registrar be notified.

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of Sarah Gould for the sum of $23.55, being amount of duplicate payment for water rents of 1888 on houses Nos. 25, 25½ and 27 Storm avenue, lot 24, block 288, and that the Water Registrar be notified.

The ayes and nays having been called on each of the above resolutions, they were adopted unanimously.

Upon motion of Mr. Hillier the Board then adjourned until Wednesday, November 6, 1889, at 9 o'clock a. m.

W. G. GERMAN,
Clerk.

Regular meeting of the Board of Finance held at the City Hall, Wednesday, November 6, 1889, at 9 o'clock a. m.

Present—All the members.

On motion the reading of the minutes of the last meeting was dispensed with and they were approved as printed.

PRESENTATION OF PETITIONS AND COMMUNICATIONS

Petition of D. Buck for the return of $6 148 14 for excess paid in redemption of lands sold for unpaid adjusted taxes, etc.

Received and referred to the Committee on Finance.

Petition of J. M. Crane for the return of $3.50, paid in error on Academy street improvement assessment.

Received and referred to the Committee on Finance.

PRESENTATION OF CLAIMS

Claim of Alice Searle of $4.30, type writing for Sinking Fund Commissioners.

OFFICIAL COMMUNICATIONS.

The following resolutions were received from the Board of Street and Water Commissioners and referred to the Committee on Concurrent Resolutions:

1 Authorizing the improvement of Hopkins avenue, between Central and Summit avenues.

2. Awarding contract to O'Donnell & Ormsby for improvement of Cook street between Hoboken and Newark avenue.

3. Awarding contract to Thomas Harrington for improvement of Essex street, between Warren and Van Vorst streets

4. Ordering paid certain claims.

Communication from the City Collector, acknowledging receipt of assessment map of Lincoln street sewer, $740.75.

Received and ordered filed.

Communication from the City Collector acknowledging receipt of report No. 44, Commissioners of Adjustment, $20,118.89.

Received and ordered filed.

Communication from the Tax Commissioners announcing the dismissal of certain clerks.

Received and ordered filed.

Communication from the Tax Commissioners reporting the filing of the assessment books.

Received and ordered filed.

The City Comptroller reported the following total receipts of the City Treasury from October 29, to November 4, 1889, both days included, to be $117,777.04

Received and ordered filed.

REPORTS OF STANDING COMMITTEES.

Committee on Concurrent Resolutions reported recommending the adoption of the following resolutions:

1. Awarding contract to Thomas Harrington for the improvement of Essex street, between Warren and Van Vorst streets.

2. Awarding contract to O'Donnell & Ormsby, for improvement of Cook street, between Hoboken and Newark avenues.

3. Ordering paid certain claims.

The ayes and nays having been called on the above resolutions, the report was received and the resolutions adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Edelstein:

Resolved, That the tax levy made and all the taxes assessed by the Tax Commissioners of Jersey City for the year 1889, transcripts of which have been filed in book form with this Board, be and the same are hereby confirmed and the clerk of this Board is hereby directed to deliver the same to the City Collector for collection.

By Mr. Allen:

Resolved, That Martin Flynn, Thomas Luker, Wm. T. Markham, Joseph Kelly and Rody Eagan, be and they are hereby appointed as extra clerks in the office of the City Collector to make out tax bills at a salary of $70 per month each, term of service to begin November 7, 1889, and continue at the pleasure of this Board.

By Mr. Hillier:

Resolved, That the President of the Board of Finance be and is hereby authorized to appoint one extra Clerk to the City Collector to make out tax bills at a salary not to exceed $70 per month.

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of J. M. Crane for the sum of $3.50 being amount of duplicate payment of assessment upon lot 32, block 124, for the improvement of Academy street, now Tonnelle avenue.

By Mr. Hillier:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of John Edelstein, John Kenny, Geo. R. Hillier, Thomas E. Bray and Chas. W. Allen for $125 each, being salaries as members of the Board of Finance for the three months ending October 31, 1889.

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of Nicholas Ott for the sum of $15.87, being the amount of personal taxes for 1888, paid in error, August 14, 1889, upon premises 363 Grove street, where he had no personal property, having removed to 347 Grove street, and having paid his personal taxes upon said latter premises, October 1, 1889.

The ayes and nays having been called on each of the above resolutions they were adopted unanimously.

By Mr. Kenny, and carried:

Moved, When this Board adjourns it will adjourn to meet Wednesday, November 13, 1889, at 7.30 o'clock p. m.

On motion of Mr. Allen the Board then adjourned.

W. G. GERMAN,
Clerk.

Regular meeting of the Board of Finance held in the City Hall, Wednesday, November 13, at 7:30 o'clock p. m.

Present—All the members.

On motion the reading of the minutes of the last regular meeting was dispensed with and they were approved as printed.

PRESENTATION OF CLAIMS.

Claim of Argus Co., of $6.50, printing for Tax Commissioners.

Claim of Argus Co., of $4.25, printing for City Collector.

Claim of Argus Co., of $20, printing for Police Courts.

Claim of Argus Co., of $333.07, printing tax bills.

Claim of American District Telegraph Co., of $21.86, Messenger Service, October, 1889.

Claim of American District Telegraph Co., of $14.49, Messenger Service, Mayor's office.

Claim of Wm. Gorrill, of $15.25, ice, October, 1889.

Claim of F. Heppenheimer's Sons, of $50, lithographing.

Claim of United Gas Improvement Co., of $35.70, gas, City Hall, October, 1889.

Claim of Jersey City News, of $187.35, stationery for Mayor's office.

Received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

Communication from Board of Education requesting the transfer of $140, from the account of census to that of furniture, repairs and gas, and $22.81 from the account of census, to that of annual report, Board of Education, of the current fiscal year.

Received and referred to the Committee on Finance.

Copy of the determination of Board of County Canvassers in the case of the act regulating the pay of officers and policemen of this city.

Received and referred to the Committee on Finance.

The City Comptroller reported the following total receipts of the City Treasury from November 5 to November 11, 1889, both days included, to be $193,432.84.

Received and ordered filed.

Communication from the County Collector in relation to State and County taxes for 1889.

Received and referred to the Committee on Finance.

The following resolutions were received from the Board of Street and Water Commissioners and referred to the Committee on Concurrent Resolutions:

1. To advertise for proposals for cleaning the streets and removing the ashes for the ensuing year.

2. Awarding contract to Warren Foundry and Machine Co., for 500 lengths of cast iron water pipe.

3. Requesting an additional appropriation of $1,382.77 for salaries account, current fiscal year.

4. Ordering paid the following pay-rolls:

Pumping and Reservoirs, Engineers, etc., Belleville, October, 1889, $3,205.84.

Assessments and Extensions, repairing water pipe, October, 1889, $2,916.25.

Pumping and Reservoirs, repairing main on meadows, October, 1889, $152.50.

Assessments and Extensions, laying water pipe, October, 1889, $2,885.25.

Assessments and Extensions, repairing water gates, etc., October, 1889, $1,343.50.

Assessments and Extensions, Repairing over water pipe, October, 1889, $343.25.

Assessments and Extensions, laborers on meters, October, 1889, $293 54.

5. Two resolutions ordering paid certain claims:

Official bond of John H. Brown, as Fire Commissioner, in the sum of $15,000, with Robert Davis and Dennis McLaughlin as sureties.

Received and referred to the Committee on Finance.

REPORTS OF STANDING COMMITTEES.

Committee on Finance reported the official bond of John H. Brown as Fire Commissioner, recommending, that it be received, ordered spread in full on the bond book and filed.

The ayes and nays having been called on the above report it was received and the recommendations adopted unaminously.

Committee on Concurrent Resolutions reported recommending the adoption of the following resolutions:

1. To advertise for proposals for cleaning streets and removing ashes, etc.

2. Ordering paid pay-roll of Engineers, etc., at Belleville for October, 1889, $3,205.84.

3. Ordering paid certain claims.

The ayes and nays having been called on each of the above resolutions, the report was received and the resolutions adopted unanimously.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:

$16.70, Alice Searle, type writing, Sinking Fund Commissioners.

$4.30, Alice Searle, type writing, Sinking Fund Commissioners.

$21.50, H. C. McCartin, taking acknowledgements in sale of lands by city.

The ayes and nays having been called on the above resolutions, the report was received and the resolutions unanimously adopted.

MISCELLANEOUS BUSINESS.

By Mr. Bray:

Whereas, Under the provisions of Chapter 112, of the Laws of 1886, and the supplements thereto, the City Collector on October 9, 1889, sold for the adjusted tax liens thereon, lots 11 and 12 in block 4, on Sussex street to James B. Vredenburgh lot eleven for five thousand dollars and lot twelve for forty-five hundred dollars, which sums were in excess of the amount due the city thereon; and

Whereas, On October 28, 1889, Diederich Buck, redeemed said lots from said sale in the manner provided by law by paying to the City Treasurer the full sum paid by the purchaser at said tax sale with interest at ten per cent; and

Whereas, There remains in the hands of the City Treasurer a surplus of said purchase money, of nine thousand five hundred dollars, after deducting the amount of the adjusted tax assessment and lien and interest and expenses of sale and disbursements on said two lots, held for the use of the person legally entitled thereto, which surplus amounts to the sum of six thousand one hundred and forty-eight dollars and fourteen cents; and

Whereas, According to the certificate of the Corporation Counsel, endorsed upon the petition of Diederich Buck, for said surplus the title to said premises is vested in Diederich Buck, free from incumberances, and that said Buck is the person legally entitled to said surplus:

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of Diederich Buck for six thousand one hundred and forty-eight dollars and fourteen cents,

for amount of surplus realized upon the tax sale on October 9, 1889, of lots 11 and 12, block 4, Sussex street, over and above the sum as adjusted, due the city with interest, costs and disbursements.

By Mr. Bray:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of F. W. Bussing, for the sum of $5.66, being amount of duplicate payment of assessment for widening Garfield avenue, on lot 5, block 1421.

By Mr. Kenny:

Resolved, That the Sinking Fund Commissioners be requested to send to this Board, a statement of the city bonds paid off by them since their organization as said Commissioners, together with such information in relation thereto as may be desirable, before the next meeting of this Board.

By Mr. Hillier:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of A. D. Whyte for the sum of $66.40, being sixteen days salary during October, 1889, as Assistant City Collector.

By Mr. Hillier:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of Thomas O'Connor for the sum $6.66, for two days services, October 14 and 15, 1889, as clerk to the City Collector.

By Mr. Edelstein:

Resolved, That the Board of Street and Water Commissioners be requested to send to this Board detailed statements of the work done as represented by the October pay-rolls, giving the street, location and all the particulars connected therewith, so that an intelligent idea may be gained of the amount of work accomplished for the sum of money thus expended.

The ayes and nays having been called on each of the above resolutions they were adopted unanimously.

By Mr. Kenny and carried:

Moved, That when this Board adjourns it be to meet on Saturday, November 23, 1889, at 3 o'clock p. m.

On motion of Mr. Hillier the Board adjourned.

W. G. GERMAN,
Clerk.

Adjourned regular meeting of the Board of Finance held in the City Hall, Saturday, November 23, 1889, at 3 o'clock p. m.

Present—All the members.

On motion the reading of the minutes of the previous meeting was dispensed with and they were approved as printed.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Communication from Chas. Lee Meyers, Secretary of Bergen Improvement Association, embodying resolution of association, urging the Board to concur in the matter of the construction of main sewers in Bergen District.

Received and referred to the Committee on Concurrent Resolutions.

Petition of Wm. Kuhl requesting return of money paid in error for taxes of 1889.

Received and referred to the Committee on Finance.

Petition of F. Lemmertz for return of money paid in error for water rents.

Received and referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

Claim of J. W. Harrison of $120 for postage stamps.

Claim of Argus Co., of $28 for printing manuals.

Claim of Chas. H. Scott of $19.12, carpenter work in City Hall.

Claim of John Mullins of $17 for water cooler and stand.

Received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

Communication from Police Commissioners requesting the Board to provide for an increase of pay of the police.

Received and referred to the Committee of the Whole

Communication from the City Clerk respecting the pay of election officers.

Received and referred to the Committee on Finance.

Communication from the City Collector acknowledging the receipt of assessment map for improvement of Chestnut avenue.

Received and ordered filed.

Communication from City Collector acknowledging receipt of reports Nos. 40 and 43 of Commissioners of Adjustment.

Received and ordered filed.

Communication from the City Collector requesting a telephone for his office.

Received and referred to Corporation Counsel.

The City Comptroller reported the receipts at the City Treasury from November 12 to November 18, 1889, both days included, to be $247,851.49

Received and ordered filed.

The following concurrent resolutions from the Street and Water Commissioners were received and referred to the Committee on Concurrent Resolutions:

1. Awarding contract to P. L. Reehill, for improvement of Van Horne street, from Communipaw avenue to Newark and N. Y. R. R.

2. Awarding contract to Henry & McGivney, for sewer in Sussex street, from Greene to Hudson street.

3. Authorizing the improvement of Danforth avenue, from Ocean avenue to Old Bergen Road.

4. Authorizing the improvement of Linden avenue, from Garfield avenue to Old Bergen Road.

5. Awarding contract to Joseph H. Cutley, for erection of new Police Headquarters.

6. Authorizing the purchase of two 10-inch meters.

7. Ordering paid certain claims.

8. Ordering paid $62.50 to G. W. C. Phillips for services as chemist.

9. Ordering paid the following pay-rolls:

Pumping and Reservoirs, carpenters, etc., at Belleville, October, 1889, $1,449.99.

Pumping and Reservoirs, Thos. Mackin, High Service, October, 1889, $54.

10. Awarding contract to Denis Byrne for the construction of a sewer on Pavonia avenue, from Pennsylvania Railroad cut to Newark avenue.

Communication from Randolph, Condict & Black, attorneys, enclosing writ of attachment in suit of Pearl C. Hilliard, trustee against Wm. C. Traphagen.

Received and referred to the Corporation Counsel.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions be concurred in:

1. Ordering paid the following pay-rolls:

Pumping and Reservoirs, Thomas Mackin, High Service, October, 1889, $54.

Pumping and Reservoirs, carpenters, masons, etc., Belleville, October, 1889, $1,449.99.

Assessments and Extensions, repairing water pipe, October, 1889, $2,916.25.

Assessments and Extensions, laying water pipe, October, 1889, $2.885.75.

Assessments and Extensions, repairing water gates, etc., October 1889, $1,343.50.

Pumping and Reservoirs, repairing mains on meadows, October, 1889, $152.50.

Assessments and Extensions, repairing over water pipe, October, 1889, $348.25.

Assessments and Extensions, laborers on meters, October, 1889, $293.54.

2. Ordering paid $62.50 to G. W. C. Phillips for three months services as chemist.

3. Authorizing the purchase of two 10-inch meters.

4. Awarding contract to Henry & McGivney for sewer in Sussex street, from Greene to Hudson streets.

5. Awarding contract to P. L. Reehill for improvement of Van Horne street, from Communipaw avenue to N. & N. Y. R. R.

6. Awarding contract to Henry Byrne for sewer in Pavonia avenue, from P. R. R. cut to Newark avenue.

7. Authorizing the improvement of Sherman avenue, between South and Bowers streets.

8. Authorizing the improvement of Danforth avenue, from Ocean avenue to Old Bergen Road.

8. Authorizing the improvement of Linden avenue, from Garfield avenue to old Bergen Road.

9. Authorizing the construction of a sewer in Ninth street, between Brunswick and Monmouth streets.

10. Ordering paid certain claims.

The ayes and nays having been called on each of the above resolutions, the report was received and the resolutions adopted unanimously.

The Committees on Salaries and Claims reported, recommending the drawing of warrants upon the City Treasurer, in payment of salaries of Tax Commissioners and clerks, extra clerks of the City Collector for the month of October, 1889, when due and the regular monthly pay-roll, for October, 1889, when due.

The ayes and nays having been called on

the above resolution, the report was received and the resolution adopted unanimously.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the claim of J. W. Harrison of $120 for postage stamps.

The ayes and nays having been called on the above resolution the report was received and the resolution unanimously adopted.

MISCELLANEOUS BUSINESS.

By Mr. Edelstein:

Resolved, That in accordance with the provisions of Chapter 127 of the laws of 1889, the City Collector be and is hereby directed to assume on and after January 1, 1890, the collection and reception of all water rents or water rates and all other moneys due the city for the sale or use of water together with all fines and penalties and permit fees that may in future accure to the city and now paid into the office of the Water Registrar.

Resolved, That the Clerk of this Board is hereby directed to notify the City Collector and the Water Registrar of the passage of the above resolution and to further notify the Water Registrar and the Street and Water Commissioners as custodians of the Water Department that all payments due said department will on and after January 1, 1890, become payable at the office of the City Collector and atno other place.

Resolved, That the City Collector is further directed to have prepared proper books for recording all moneys received by him to the credit of the water department, and to notify said department daily of said receipts in detail.

Resolved, That the Water Registrar be and is hereby requested to turn over all records of his office to the City Collector, taking a proper receipt for the same.

Resolved, That the Water Registrar shall continue to remain in charge of the water office after its transfer to the City Hall until further notice, and superintend the making out of water bills and deposit the same with the City Collector for collection.

Resolved, That all rules now governing the Water Department shall continue in force until changed by resolution of this Board.

By Mr. Edelstein:

Resolved, That a committee of one be appointed with power, to make arrangements and the necessary provisions for the transfer of the Water Department from the office of the Street and Water Commissioners to the City Hall, in accordance with resolution adopted by the Board of Finance November 23, 1889.

The ayes and nays having been called on each of the above resolutions they were unanimously adopted.

The chair appointed Mr. Allen as such committee.

On motion of Mr. Allen the President was added to the committee.

By Mr. Bray:

Resolved, That the City Comptroller be and is hereby requested to transfer the sum of $140 from the account of census to that of furniture, repairs and gas, and $22.81 from the account of census to that of annual report, Board of Education, fiscal year 1888-89.

By Mr. Bray:

Resolved, That the Finance Committee be and they are hereby authorized to borrow on one or more temporary loan bonds to bear not exceeding 4½ per cent interest per annum, and to be provided for in the next tax levy a sum not exceeding $400, to be placed to the credit of the appropriation for salaries, Board of Finance, 1888–1889, under the provisions of Chapter 127 of the laws of 1889, said sum being needed for the proper execution of said law.

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of F. Lemmertz, for the sum of $43.10, being amount of duplicate payment of water-rents for 1889, upon lot 20, block 526, No. 642 Newark avenue, and that the Water Registrar be notified.

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of C. S. Westervelt, for the sum of $30 for extra services rendered in itemizing reports of Commissioners of Adjustment, during November, 1889, when due.

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of $22.98, to transfer that amount from general account to water account, being amount of adjusted water rents received February 5, 1889, and deposited in general account in error.

By Mr. Bray:

Resolved, That the Finance Committee be and they are hereby authorized to borrow on one or more temporary loan bonds to bear not exceeding four and a half per cent interest, and to be provided for in the next tax levy the sum of $1,382.77, which sum shall be placed to the credit of the appropriation for salaries, Board of Street and Water Commissioners 1888–89, the same being required for the purposes and proper execution of the provisions of Chapter 127 of the laws of 1889, and not provided for in the appropriations for the current fiscal year.

By Mr. Bray:

Resolved, That all improvement certificates to be issued on account of contracts for street and sewer improvements hereafter to be awarded shall bear interest at the rate of 4½ per cent. per annum; and be it

Resolved, That a copy of this resolution be forwarded to the Board of Street and Water Commissioners and the Chief Engineer.

The ayes and nays having been called on each of the above resolutions they were unanimously adopted.

By Mr. Bray and carried:

Moved, That when this Board adjourns it be to meet on Wednesday, November 27, 1889, at 9 o'clock a. m.

On motion of Mr. Allen the Board then adjourned.

W. G. GERMAN,
Clerk.

Regular adjourned meeting of the Board of Finance held in the City Hall, Wednesday, November 27, 1889, at 9 o'clock a. m.

Present—Messrs. Edelstein, Allen and Bray.

Absent—Messrs Hillier and Kenny.

On motion the reading of the minutes was dispensed with and they were approved as written.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Communication fron the Bergen Improvement Association endorsing the proposed main sewer on the westerly slope of the hill and requesting concurrence in the action of the Board of Street and Water Commissioners regarding the same.

Received and referred to the Committee of the Whole.

Petition of William J. Rouget, Attorney for Andrew Nolan, for return of $31.30, amount of duplicate payment of taxes for 1888, upon lot 36, block 376.

Received and referred to the Committee on Finance.

OFFICIAL COMMUNICATIONS.

Communication from the City Clerk enclosing a list of warrants cancelled after remaining unclaimed in the office for more than three years.

Received and ordered filed.

The City Comptroller reported the receipts of the City Treasurer, from November 19 to 25, 1889, both days included, to be $175,188.57.

Received and ordered filed.

The following concurrent resolutions were received from the Board of Street and Water Commissioners and referred to the Committee on Concurrent Resolutions:

1. Authorizing the opening of Herbert Place, between Cottage street and Newark avenue.

2. Ordering payment of the following pay-rolls:

Assessments and Extensions, Water Registrar, etc., November, 1889, $2,084.98.

Assessments and Extensions, Superintendent, etc., November, 1889, $898.33.

3. Ordering paid certain claims.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported, recommending the adoption of the following resolutions:

1. Awarding contract to the Warren Iron Foundry and Machine Company for about 500 lengths of six-inch cast iron water pipe.

2. Ordering paid the following pay-rolls:

Assessment and Extensions, Superintendent, etc., November, 1889, $898 33.

Assessments and Extensions, Water Registrar, etc., November, 1889, $2,084.98.

3. Ordering paid certain claims.

The ayes and nays having been called upon each of the above resolutions, the report was received and the recommendations adopted by the following vote:

Ayes—President Edelstein and Messrs. Allen and Bray.

Absent—Messrs. Hillier and Kenny.

The same committee also reported nonconcurring in the resolution of the Board of Street and Water Commissioners authorizing the improvement of Hopkins avenue between Central and Summit avenues.

The ayes and nays having been called upon the above resolution the report was received and the recommendations adopted by the following vote:

Ayes—President Edelstein and Messrs. Allen and Bray.

Absent—Messrs. Hillier and Kenny.

MISCELLANEOUS BUSINESS.

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of $3,385, to transfer that amount from "Liquor License" account to "Sinking Fund of 1873" account on account of 25 per cent. of license fees collected after April 9, 1889, due said account as provided in chapter 127 of the laws of 1889.

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of $3,385, to transfer that amount from "Liquor License" account to "Special School" account on account of 25 per cent. of license fees collected after April 9, 1889, due said account as provided in chapter 127 of the laws of 1889.

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer, for the sum of $6,770, to transfer that amount from "Liquor License" account to "Special Street" account, on account of 50 per cent of license fees collected after April 9, 1889, due said account as provided in Chapter 127 of the Laws of 1889.

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $75,000, on account of County Taxes 1889.

By Mr. Bray:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer as follows, to be deposited to the credit of December, 1889, interest:

On General account	$13,500
On General account to pay interest on assessment bonds	42,000
On Water account	8,680
Total	$64,180

By Mr. Bray:

Resolved, That in accordance with section 33 of a supplement to an act entitled "An Act to reorganize the local government of Jersey City," approved March 24, 1873, a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of $1,426 to transfer that amount from Assessment Account to General Account, to be credited to the appropriation for Engineering Bureau, Board of Street and Water Commissioners, 1888-1889, the same being the amount for services rendered by said Bureau and included in the expenses for the following improvements:

Griffith street improvement, from Summit avenue to Milton avenue..	$274 00
Beacon avenue improvement, from Oakland avenue to Palisade ave...	257 00
Laidlaw avenue sewer, from Central avenue to Summit avenue.....	232 00
Zabriskie street sewer, from Central avenue to Summit avenue.....	138 00
Jackson avenue improvement, from N. & N. Y. R. R. to Fulton ave..	450 00
Willow Court opening.....	75 00
	$1,426 00

By Mr. Bray:

Resolved, That the Committee on Finance be and they are hereby authorized to borrow on one or more bonds, the sum of $1,435.20 to be issued in anticipation of the redemption of lands bought by the Mayor and Aldermen of Jersey City, at the sale by the City Collector, made November 25, 1889, said bonds to be payable at the option of the city, with in

terest at the rate of 4 per cent per annum, payable with the bonds and the proceeds derived from the sale of said bonds, to be applied for the payment of the certificate of sale issued for the property purchased by the Mayor and Aldermen of Jersey City at the said sale, held the 25th. day of November, 1889.

By Mr. Bray:

Resolved, That warrants be drawn upon the City Treasurer in favor of the City Collector in payment of certificate of sale for property purchased by the Mayor and Aldermen of Jersey City, at sale of lands, etc. for unpaid adjusted taxes, assessments and water rents, held November 25, 1889, as follows:

Lot 16, block 229	$358 80
Lot 17, block 229	358 80
Lot 18, block 229	358 80
Lot 19, block 229	358 80
Total	$1,435 20

By Mr. Bray:

Whereas, By reason of the action of the Legislature in changing the lines of the Assembly Districts, the Board of Aldermen were required to increase the number of election precincts, and find it impossible to pay the expenses of the last ensuing registry and election out of the appropriation remaining for such purpose.

Resolved, That this Board recognize the necessity for an increased appropriation and do hereby sanction an expenditure by the Board of Aldermen of the sum of not exceeding $4,400, to pay the cost of the recent registry and election, in addition to balance now remaining to the credit of said account.

Resolved, That for the purpose of meeting said expenditure, the Committee on Finance are hereby authorized to borrow such sums of money not exceeding $4,400, for the purpose hereinbefore mentioned, and that a bond of the city be issued therefor to be paid out of the next tax lexy.

By Mr. Allen:

Resolved, That the Street and Water Commissioners be requested to appoint a practical builder to superintend the erection and completion of the new Police Headquarter's building as suggested by His Honor, the Mayor, before this Board concurs in the contract for said building.

By Mr. Allen:

Resolved, That no concurrent claims for supplies furnished the Street and Water Commissioners bearing date later than November 30, 1889, will be approved or concurred in by the Board of Finance unless said supplies are furnished and procured upon requisitions concurred in by this Board.

The ayes and nays having been called on each of the above resolutions, they were adopted by the following vote:

Ayes—President Edelstein and Messrs. Allen and Bray.

Absent—Messrs. Hillier and Kenny.

By Mr. Allen and carried:

Moved, That when this Board adjourns i be to meet on Saturday, December 7, 1889 at 4.30 o'clock p. m.

Upon motion of Mr. Bray the Board then adjourned.

W. G. GERMAN,
Clerk.

Regular adjourned meeeting of the Board of Finance held in the City Hall, Saturday, December 7, 1889, at 4 o'clock p. m.

Present—All the members.

On motion the reading of the minutes of the previous meeting was dispensed with and they were approved as printed.

Upon motion the regular order of business was suspended to hear statement of citizens concerning the condition of sewers in the Third District. Dr. I. N Quimby was granted the floor and urged the Board to take immediate action.

Mr. Kenny presented the following resolution which was unanimously adopted:

Resolved, That the Board of Street and Water Commissioners be requested to act in conjuction with the Committee of the Whole of this Board and a committee of citizens to confer with officials of the Pennsylvania Railroad with regard to the sewers of the Third District.

Messrs. I. N. Quimby, Henry Wild, Thomas C. O'Callahan, John F. Lynch and J. S. O'Connor, were named as the committee to represent the citizens committee at the proposed conference.

Mr. Gustav Blau was granted the floor in behalf of the Bergen Improvement Association, urged the Board to take immediate action to continue, in behalf of Jersey City, the legal proceedings begun by the city of Newark to restrain the authorities of Passaic from using the Passaic river as an outlet for proposed sewers.

On motion of Mr. Allen the matter was referred to the Corporation Counsel with instructions to report at the next meeting of the Board.

The regular order of business was then resumed.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Invitation from Court Jersey City, A. O. F., to attend annual ball December 16th.

Invitation from A. J. Boyle Association to attend annual ball December 16th,

Both of above were received and accepted.

PRESENTATION OF CLAIMS.

Claim of Collins & Corbin of $25.10, tax costs in suit of Sarah M. Titus vs. Mayor and Aldermen.

Claim of Jordan Stationery Co. of $101.30, stationery for City Collector.

Claim of American District Telegraph Co. of $15.15, messenger service, November, 1889.

Claim of Wm. Gorrill $15.25, ice, November, 1889.

Received and referred to the Committee on Printing, Stationery and Supplies.

Claim of H. C. McCartin of $2 50, taking acknowledgments in sale of lands.

Received and referred to the Committee on Finance.

OFFICIAL COMMUNICATIONS.

Communication from Board of Fire Commissioners requesting transfer of $565 from account of salaries to account of claims of 1888-89.

Received and referred to the Committee on Finance.

Communication from Police Commissioners relative to a proprosed Fourth Precinct station house.

Received and referred to the Committee on Concurrent Resolutions.

The following resolutions were received from the Board of Street and Water Commissioners, and referred to the Committee on Concurrent Resolutions:

1. Ordering paid claim of James Tumilty of $210 for salt hay.

2. Three resolutions ordering paid certain claims.

3. Fixing salary of Thomas Trotter as superintendent of pipe laying, at $1,500 a year.

4. Awarding contract to Henry Byrnes for removal of ashes and garbage, and street sweeping for three months.

5. Ordering paid the following pay rolls:

Assessments and Extensions, repairing over water pipe, November, 1889, $2,198.50.

Assessments and Extensions labor on meters, November, 1889, $357.50.

Pumping and Reservoirs, engineers, etc., at Belleville November, 1889, $4,627.92.

Assessments and Extensions, repairing water gates, November, 1889, $637 50.

Assessments and Extensions, repairing over pipe, November, 1889, $336.

Assessments and Extensions, re-assessing, November, 1889, $900.

Assessments and Extensions, laying water pipe, November, 1889, $1,824.37.

Assessments and Extensions, repairs on Hackensack meadow, November, 1889, $70.

And the following pay rolls remaining unpaid by the Board of Works:

Repairing over water pipe, April, 1889, $75.

Repairing over water pipe, April, 1889, $192.

Repairing pipe hydrants and gates, May, 1889, $1,886.26.

Laying water pipe, May, 1889, $371.50.

Repairing over water pipe, May, 1889, $225.25

Blowing off hydrants, May, 1889, $759.33.

Repairing water gates, May, 1889, $825.

Repairing over water pipe, May, 1889, $204.

Repairing water gates, June, 1889, $451.

Blowing off hydrants, June, 1889, $224.

Repairing over water pipe, June, 1889, $96.

Resolution from Board of Street and Water Commissioners notifying Board of appointment of Adam J. Ditmar to superintend erection of new police headquarters, etc.

Received and ordered filed.

The City Comptroller reported the receipts of the city treasury from November 26 to December 2, 1889, both days included, to be $151,778.03.

Received and ordered filed.

Resolution from Sinking Fund Commissioners ordering C, S. Westervelt paid $5 for bond value book purchased by him.

Received and referred to the Committee on Finance.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending the adoption of the following resolutions:

1. Awarding contract to Joseph H. Cutley for the erection of new police headquarters and First Precinct station house building.

2. Fixing salary of Thomas Trotter as superintendent of pipe laying at $1,500 per annum.

3. Awarding contract to Henry Byrnes for removal of ashes and garbage and cleaning the streets for three months.

4. Ordering paid the following pay-rolls:

Pumping and Reservoirs, repairs on meadows, November, 1889, $70.

Assessments and Extensions, laying water pipe, November, 1889, $1,824.37.

Assessments and Extensions, re-assessing, November, 1889, $900.

Assessments and Extensions, repairing over pipe, November, 1889. $336.

Assessments and Extensions, repairing water gates, November, 1889, $637 50.

Pumping and Reservoirs, Belleville and High Service, November, 1889, $4,627.92.

Assessments and Extensions, labor on meters, November, 1889, $357.50.

Assessments and Extensions, repairing water pipe, November, 1889, $2,198.50.

The ayes and nays having been called on the above resolutions the report was received and the resolutions adopted unanimously.

The Committee on Concurrent Resolutions also presented the following report which was ordered laid on the table and spread in full on the minutes:

To the Honorable Board of Finance of Jersey City:

SIRS: Your committee on concurrent resolutions to whom was referred a resolution adopted by the Board of Street and Water Commissioners providing for the construction of main sewers on the western slope of Bergen Hill upon the application of M. T. Newbold and others, a copy of which resolution is hereunto annexed, respectfully report as follows:

They have examined into the whole matter in conjunction with the Chief Engineer and the Corporation Counsel whose ideas as to the legal and engineering problems involved are embodied generally in this report. As there are no open streets extending all the way to the Hackensack River between the Newark Plank Road on the south and the Pennsylvania Railroad on the north through which it is feasible to construct main sewers for the drainage of the western slope of Bergen Hill between these points, the improvements can not be made under the provisions of the city charter as in ordinary cases of sewerage. The application in question is made under the provisions of Chapter 107 of the laws of 1885, entitled "An act to enable cities to build main sewers in certain districts and to acquire private lands for that purpose". This act provides that when in a city any neighborhood of said city lacks sewers for the proper drainage thereof, and the protection of the health of the inhabitants thereof, and there are no public streets through which it is feasible and advantageous for the city to build main sewers from such neigborhood to tide water, then it shall be lawful for the Board having charge of the construction of sewers to lay out and construct a main sewer or sewers sufficient for the proper drainage of such neighborhood upon the application of fifty owners of land lying within such neighborhood.

The act provides that the proceedings after the application shall correspond in all respects with the proceedings prescribed by law in the city for the construction of main sewers, and the assessment for the expenses thereof, except so far as modified by the act.

The act further provides for the acquisition of the lands leading to tidewater necessary for the construction of the sewer in the same manner as lands are acquired for the opening of streets.

There is also provision made for the assessments of the property benefited by the sewers in the same manner as such assessments are made under the charter of the city. This explanation of the purport of the act is made necessary because an opinion seems to prevail among the people of the city, that extraordinary powers are conferred by the act, and that the cost of the sewers will be paid by general tax. These proceedings only differ from an ordinary main sewer improvement, in that lands must be acquired wherein to construct the same for a part of the distance instead of constructing the same through open streets.

Since the opinion of the Supreme Court in the so-called Kellogg case, no lawful assessment for a main sewer can be levied upon a lot off the line of such main sewer until a lateral is built, unless said main sewer carries off the surface drainage from the lot.

The western slope of Bergen Hill, in some respects the most desirable portion of our city, has stood still for many years while improvements have multiplied on the eastern slope: there is at present comparatively little sale for any property there: the city fails to receive the large revenue by way of taxation which the building up of this section would bring into the City Treasury. The cause of this stagnation is no secret: it is known and recognized by all persons interested in the growth of our city. It is simply the lack of sewerage. In these times people will not hire houses unless the same are properly sewered.

This land is now claimed for immediate use by the increasing demands of a growing city: the city authorities should meet this demand so far as consistent with the rights of the taxpayers generally.

There is no difficulty in draining this whole section into the Hackensack River, as West Side avenue is everywhere more than twenty-five feet above low water mark in the river, which will afford ample fall and scour.

The application provides for two sewers. We will first present the facts as to the more northerly one. This sewer will run from West Side avenue through Sipp avenue and Stuyvesant avenue extended to the Hackensack River, a distance of about 5,000 feet. From West Side avenue to the edge of the meadow a fifty-four inch brick sewer will be built emptying into two thirty-six inch iron pipes, supported on piling; the iron pipes will either be extended at once to the river, or as favored by the engineering department, into a tidal creek about 1,500 feet east of the river, in either event the right of way for the whole distance to the river will be obtained.

This sewer will drain an area of about three hundred and twenty-five acres, whereof three-quarters is upland and the balance salt meadow; this area is bounded on the north by Logan avenue and the Pennsylvania Railroad on the east by Tonnele and Idaho avenues and the dividing line of the watershed between Bergen and West Side avenues, (which averages about 500 feet west of Bergen avenue), south by Fairmount avenue and Montgomery street, and on the west by the Hackensack River. Sipp avenue is open to Freeman avenue, so that a strip of land 50 feet in width should be acquired to the Hackensack River; such a strip containing about four acres would cost about six hundred dollars per acre and could ultimately be used as a street: the above estimate of the cost of land to be taken is very liberal: the greater portion of the cost thereof could be assessed back on the adjoining lands. The sewer, including lands, if built at once to the river, will cost sixty-two thousand one hundred and fifteen dollars, and if built to tidal creek, the sum of forty-nine thousand dollars.

This latter estimate would be paid for by an assessment of seventy dollars per lot for upland lots fronting on the sewer, and by an

assessment of fifteen dollars per lot for each lot within the drainage area; that would be immediately benefited by an adequate surface drainage at once. Should any of the property within the drainage district not be immediately and directly benefited, the city would have to bear the burden of that part of the cost until lateral sewers were built to that property under the charter, when it would be reinbursed as expressly provided by charter.

The other sewer is to be built from West Side avenue through Duncan avenue and the extension thereof to the Hackensack river, a distance of about 5,500 feet; here it is proposed to build a thirty-six inch and forty-two inch brick sewer to the edge of the meadow, and thence through a forty-two inch iron pipe laid upon piles either all the way to the river or to a tidal ditch about 1,500 feet west of the river.

The land to be acquired in either case would be about three and one-half acres worth about $600 per acre. The cost of the sewer all the way to the river will be $39,000 while if built to the tidal ditch only, the cost will be $27,000. This sewer will drain an area of about 300 acres two-thirds upland and one-third meadow, bounded on the north by Montgomery street and Fairmount avenue, on the east by the watershed between Bergen and West Side avenue, and on the south by Belmont avenue.

The assessment against lots fronting on the main sewer will be (if built to the river) seventy dollars per lot and for lots within the drainage area fifteen dollars per lot, while if constructed only to the tidal creek a saving of about twenty-five per cent would be effected.

We have estimated that all of the above assessments will be made upon upland lots, and that no burden, other than the cost of right of way, will be imposed upon meadow lands from which no considerable assessment could be collected.

There is no other reason for immediate action; we must not repeat the error existing on the east side: all this water front is gradually falling into the hands of the large railroad corporations: they will soon absorb the Hackensack front and the simple problem of to-day will then become complicated and perhaps insoluble. All of the other requisite boards of the city have acted; we should concur. When this Board has concurred, a preliminary map and assessment of the cost of these sewers and the assessments therefor on the lands benefited will be made with care and exactness by the Commissioners of Assessment: the city as well as the property owners will then know their respective burden. This preliminary map will have to be concurred in by this Board before the contract be awarded: we can then act with a full understanding of the entire matter. We advise concurrence of the Board of Street and Water Commissioners.

CHAS. W. ALLEN,
THOS E. BRAY,
GEO. R. HILLIER,
Committee.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:

Claim of John Mullins of $17, ice cooler.

Claim of The Argus Co., of $28, printing manual.

Claim of Chas. H. Scott of $19.12, carpenter work.

Claim of Evening Journal Association of $234, advertising tax sales.

Claim of The Argus Co., of $4.25, printing for City Collector.

Claim of The Argus Co., of $13, printing for Corporation Attorney.

Claim of The Argus Co., of $6.50, printing for Tax Commissioners.

Claim of The Argus Co., of $28, printing tax bills adjusted.

Claim of Al Datz of $8, Police Justices books.

Claim of Al Datz of $8, stationery Tax Commissioners.

Claim of J. W. Harrison of $267.18, stationery.

Claim of H. C. Kelsey of $8, certified copies of laws.

Claim of F Heppenheimer & Sons of $50, lithographing.

Claim of Herring & Co., of $28.50, lock on vault.

Claim of Jordan Stationery Co., of $77.25, stationery.

Claim of Jordan Stationery Co., of $88.25, stationery.

Claim of Jordan Stationery Co., of $60.25, stationery.

Claim of Wm. Pairson of $113, stationery.

The ayes and nays having been called on the above resolution, the report was received and the resolutions adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of C. S. Westervelt for the sum of $5 for cash expended for bond record book for Sinking Fund Commissioners.

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of Wm. Kuhl for the sum of $49.79, being amount of duplicate payment, Nov. 13, 1889, on lots 153 and 154, block 878, Nos. 110 and 108 Paterson street, as taxes for 1889.

By Mr. Bray:

Resolved, That the Finance Committee be and they are hereby authorized to borrow upon one or more temporary loan bonds to bear not exceeding 4½ per cent. interest, and to be provided for in the next tax levy a sum not exceeding $760.18, to be credited to the appropriation for printing, stationery and supplies, and to be used in payment of the following claims incurred in carrying out the provisions of Chapter 127 of the Laws of 1889, and necessary for the proper execution of and purposes of said act not having been provided for in the appropriations for the present fiscal year, viz:

$4.25 to the Argus Co., printing.
$6 50 to the Argus Co., printing.
$13 to the Argus Co., printing.
$28 to the Argus Co., printing.
$8 to Albert Datz, books.
$8 to Albert Datz, printing.
$267.18 to J. W. Harrison, stationery.
$50 to F. Heppenheimer & Sons, lithographing.
$28.50 to Herring & Co., lock for vault.
$8 to H. C. Kelsey, certified copies of laws.
$88.25 to Jordan Stationery Co., stationery.
$77.25 to Jordan Stationery Co., stationery.
$60.25 to Jordan Stationery Co., stationery.
$113 to Wm. Pairson, stationery.

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of T. Aldridge for the sum of $3 being amount paid in error for water rent on lot 16a, block 523. No. 599 Newark avenue, for 1888, and that the Water Registrar be notified.

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasurer, in favor of John Whitmore for the sum of $11, being amount of water rent paid twice in error on lot 4 ,block 180, No. 129 Pavonia avenue, for 1889, and that the Water Registrar be notified.

The ayes and nays having been called on the above resolutions, they were unanimously adopted.

By Mr. Hillier.

Resolved, That the following be and they are hereby designated until further orders of this Board as the official newspapers of this city, to wit: The Evening Journal and the Jersey City News, the two daily newspapers published and circulated in said city, (which do not belong to the same political party), which in the judgment of this Board have had for the period of six months prior to this date the largest bonafide average daily circulation in this city. The Jersey City Herald, a weekly newspaper published in that part of Jersey City formerly known as Hudson City for at least two years prior to and immediately preceeding this date, and the New Jersey Staats Zeitung, a weekly newspaper, published in this city and printed in the German language, which has been in existence and so published for at least a period of one year prior to this date; and be it

Resolved, That the clerk of this Board forward a copy of this resolution to all the city Boards and officers.

The ayes and nays having been called on the above resolution, it was adopted by the following vote:

Ayes—Messrs. Hillier, Bray and Allen.

Nays—President Edelstein and Mr. Kenny.

By President Edelstein:

Resolved, That the Corporation Attorney be and is hereby requested to promptly inform this Board as to the status of the property in the South Cove, commonly known as the conditional grant to the city and also to report whether any railroad company or other squatters have encroached upon said grant; and be it further

Resolved, That the Corporation Attorney be and is hereby requested to suggest a plan whereby the city shall be enabled to derive some benefit from the said grant.

By President Edelstein:

Resolved, That the bonds of Henry & McGivney, with James Roche and Owen Monohan as sureties on construction of sewer in Sussex street; and of Thomas Cavanagh with Wm. Hackett and P. J. Condon as sureties on sewer in Hancock avenue; and of Thomas Harrington with John Daly and Daniel Keegan as sureties for improvement of Essex street; and of Patrick H. Reehill with Wm. W. Edwards and Andrew McKnight as sureties for improvement of Van Horne street; and of Thomas Harrington with Philip Cavanagh and Elias P. Roberts as sureties for repaving of Bergen square, be and same are approved as to the sufficiency of the sureties.

The ayes and nays having been called on the above resolutions they were unanimously adopted.

By Mr. Allen and carried:

Moved, That when this Board adjourns it be to meet on Wednesday, December 11, at 9 o'clock a. m.

On motion of Mr. Hillier the Board then adjourned.

W. G. GERMAN,
Clerk.

Adjourned meeting of the Board of Finance held at the City Hall, Wednesday, December 11, 1889, at 9 o'clock a. m.

Present—President Edelstein and Messrs. Allen and Hillier.

Absent—Messrs. Bray and Kenny.

On motion the reading of the minutes of the last meeting was dispensed with and they were approved as written.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Andrew Mills for the return of personal taxes paid in error.

Received and referred to the Finance Committee.

PRESENTATION OF CLAIMS.

Claim of Albert Jacoby of $15 for rubber stamps.

Claim of the World of $23.25 for advertising redemption of bonds.

Both of the above claims were received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

The City Comptroller reported the total receipts of the city treasury from December 3 to December 9, 1889, both days included, to be $124,882.98.

Received and ordered filed.

The following were received from the Board of Street and Water Commissioners and were referred to the Committee on Concurrent Resolutions:

1. Two resolutions ordering paid certain claims.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending the adoption of the following resolutions:

1. Authorizing the opening of Herbert place, between Cottage street and Newark avenue.

2. Ordering paid certain claims.

The ayes and nays having been called on each of the above resolutions, the report was received and the resolutions adopted by the following vote:

Ayes—President Edelstein and Messrs Allen and Hillier.

Absent—Messrs Bray and Kenny.

MISCELLANEOUS BUSINESS,

By Mr. Hillier:

Resolved, That the salaries to be paid the following employees of the city, be and are hereby fixed as follows, to take effect from December 1, 1889.

John McCutcheon, Clerk to City Collector, $1,200 per annum.

Charles Krebs, Clerk to City Collector, $1,200 per annum.

John Wandle, Clerk to City Collector, $1,200 per annum.

H. T. Halsey, Clerk to City Collector, $1,200 per annum.

James Burns, Clerk to City Collector, $1,000 per annum.

Edward Croke, Clerk to City Collector, $1,000 per annum.

Charles B. McAnally, Messenger to Collector, $900 per annum.

John O'Neill, Messenger to Board of Finance, $720 per annum.

By Mr. Allen:

Whereas, Under the provisions of an act of the Legislature, approved May 9, 1889, certain increases of pay were granted to members of the Police Department; and

Whereas, Said act was adopted by popular vote at the recent election; and

Whereas, The Police Commissioners find it impossible to pay the increased rate of salaries as fixed by said act without an appropriation in addition to that already provided and have requested an appropriation of $24,500 in addition to the appropriation already made for the payment of salaries of police, 1889-90.

Resolved, That for the purpose of meeting said expenditure the Committee on Finance be and they are hereby authorized to borrow on one or more temporary loan bonds to bear not exceeding 4½ per cent. interest and to be provided for in the next tax levy the sum of $24,500, to be placed to the credit of the appropriation for salaries, Board of Police Commissioners, 1889-90.

The ayes and nays having been called upon each of the above resolutions, they were adopted by the following vote:

Ayes—President Edelstein and Messrs. Allen and Hillier.

Absent—Messrs. Bray and Kenny.

On motion of Mr. Hillier the Board adjourned subject to the call of the President.

W. G. GERMAN,
Clerk.

Regular adjourned meeting of the Board of Finance held in the City Hall, Saturday, December 21, 1889, at 4 o'clock p. m.

Present—All the members.

On motion the reading of the minutes was dispensed with and they were approved as printed.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Geo. P. Howell for the return of money paid in error for taxes of 1888.

Petition of Miss A. H. Vreeland for the cancellation of personal taxes of 1888.

Both of above were received and referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

Claim of Journal of Commerce of $20, advertising.

Claim of Argus Co., of $80.30, advertising.

Claim of United States Gas Improvement Co., of $43.65, gas City Hall, November, 1889.

Claim of J. W. Harrison of $96.25, stationery.

Claim of Sunday Morning News of $30, advertising.

Claim of C. H. Scott of $34.75, carpenter work.

Claim of Argus Co., of $18.60, books.

Claim of Sunday Morning News of $6.50, advertising.

Claim of Warren & Mahoney of $18.05, map case.

Claim of J. W. Harrison of $6.05, stationery.

Claim of J. W. Harrison of $24.90, stationery.

Claim of N. J. and N. Y. Telephone Co., of $27.25, service Treasurer's office.

Claim of N. J. and N. Y Telephone Co., of $33.60, service Mayor's office.

Claim of N. J. and N. Y. Telephone Co., of $20.75, service Board of Finance office.

Claim of N. J. and N. Y. Telephone Co., of $41 66, service Treasurer's office.

Claim of F. D. Linn of $2, Laws of 1889.

Claim of the Argus Co., of $22, printing manuals.

The above were received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

Communications from Board of Police Commissioners requesting the transfer of $1,000 from account of Board of Health to that of Station Houses and prisons and $1,000 from Board of Health account, to that of Hospitals and Dispensaries.

Communication from Board of Fire Commissioners requesting an appropriation of $1,800 to rebuild spare fire engine.

Resolution of Sinking Fund Commission ordering paid $50 to C. Westervelt for services as Clerk of the Commission.

Communication from Trapbagen & Beekman, Attorneys, submitting taxed bill of costs of $33.89 in case of N. Y., L. E. & W. R. R. Co. and Mayor and Aldermen on certiorari of ordinance permitting freight shed on Tenth street.

Transcripts of judgments in the cases of Richard Dooley, Thomas Shea and John McMahon vs. Mayor and Aldermen of Jersey City.

Communication from Board of Aldermen requesting a re-apportionment of the appropriation for the relief of the outdoor poor.

All of the above were received and referred to the Committee on Finance.

The City Comptroller reported the receipts of the City treasury from December 10 to December 16, 1889, both days included, to be $130,199.48.

Received and ordered filed.

The following resolutions were received from Board of Street and Water Commissioners and were referred to the Committee on Concurrent Resolutions:

1. Awarding contract to O'Donnell & Ormsby for improvement of Laidlaw avenue, from Oakland to Palisade avenues.

2. To authorize the purchase of a horse for the Belleville pumping station.

3. Two requisitions for certain supplies.

4. Ordering paid claim of J. C. Herald of $1.90 for advertising.

5. Ordering paid certain claims.

Communication from City Clerk Scott, requesting increase of salary for T. J. Cummings, a clerk in his office.

Communication from F. P. Mersheimer, collector of arrears of personal taxes, reporting the collection of $3,154.93 for 1888.

Both of the above were received and ordered filed.

Communication from the Inspector of Buildings asking for an assistant.

Received and referred to the Committee of the Whole.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending the adoption of the following resolutions:

1. Ordering paid certain claims.

2. Authorizing purchase of a horse for Belleville Pumping Station.

3. Awarding contract to O'Donnell & Ormsby for the improvement of Laidlaw avenue, from Oakland to Palisade avenues.

4. Authorizing the purchase of certain supplies.

5. Ordering paid the following pay rolls:

Repairing over pipe, April, 1889, $75.

Repairing over pipe, April, 1889, $192.

Repairing pipe, hydrants and gates, May, 1889, $1,886.26.

Laying water pipe, May, 1889, $371.50.

Repaving over pipe, May, 1889, $225.25.

Blowing off hydrants, May, 1889, $759.33.

Repairing water gates, May, 1889, $825.

Repairing over pipe, May, 1889, $204.

Repairing water gates, June, 1889, $451.

Blowing off hydrants, June, 1889, $224.10.

Repairing over pipe, June, 1889, $96.

The ayes and nays having been called on each of the above resolutions, the report was received and the resolutions unanimously adopted:

The Committee on Printing, Stationery and Supplies recommending the payment of the following claims:

$106.50 J. W. Harrison for stationery.

$213.23 J. W. Harrison for stationery,

$15.25 Wm. Gorrill for ice, October, 1889.

$65 Evening Journal Association advertising.

$3 Sunday Morning News advertising.

$35.95 American District Telegraph Co. service, September, 1889.

$21.86 American District Telegraph Co. service, October, 1889.

$14.49 American District Telegraph Co. service, Mayor's office.

$20 Argus Co. printing police courts.

$23.25 The World advertising.

$15 Albert Jacobi rubber stamps.

$187.35 J. C. News Co. stationery, Mayor's office.

The ayes and nays having been called on the above resolutions, the report was received and the resolutions unanimously adopted.

The Committee on Salaries and Claims reported recommending the drawing of warrants upon the City Treasurer in payment of the salaries of the extra clerks in the City Collector's office for the month of December, 1889, and the regular monthly pay-roll for December, 1889, when due.

The ayes and nays having been called on the above resolutions, the reports were received and the resolutions adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Bray:

Resolved, That the City Comptroller be and is hereby requested to transfer $565 from the account book of salaries to that of claims Board of Fire Commissioners 1888–89.

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of G. P. Howell for the sum of $13.32 being amount of duplicate payment for taxes of 1888 upon lots 92, 93 and 94, block 622, Hoadley avenue.

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Tseasurer in favor of C. S. Westervelt for $50 for services as Clerk of the Sinking Fund Commission.

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of C. S. Westervelt for $30 when due for itemizing reports of Commissioners of Adjustment for the month of December, 1889.

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of Traphagen & Beekman, attorneys, for the sum of $33.89, being amount of taxed bill of costs in a suit before the New Jersey Supreme Court, wherein Henry Traphagen was plaintiff and the Mayor and Aldermen of Jersey City were defendants.

Resolved, That for the purpose of meeting said expenditure the Committee on Finance be and they are hereby authorized to borrow on a temporary loan bond to bear, not exceeding 4½ per cent interest, the sum of $33.89 to be provided for in the next tax levy.

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasurer, in favor of Hugh Dugan, County Collector, for the sum of $100,000, on account of county taxes of 1889.

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of Collins & Corbin, attorneys for the sum of $25.10 being amount of taxed bill of costs in a suit before the N. J. Supreme Court wherein Sarah M. Titus was plaintiff and the Mayor and Aldermen of Jersey City defendants.

Resolved, That for the purpose of meeting said expenditure the Committee on Finance be and they are hereby authorized to borrow upon a temporary loan bond to bear not exceeding 4½ per cent interest, and to be provided for in the next tax levy, the sum of $25 10

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer as follows to be deposited to the credit of January, 1890, interest:

On general account, $64,015.

On general account to pay interest on assessment bonds, $28,805.

By Mr. Bray:

Resolved, That the City Collector be directed to cancel the personal taxes on a valuation of $1,500, assessed in error for the year 1888, against Wm. B. C. Carpenter, and included in the tax duplicate on block 562 Randolph avenue, as said Carpenter was not then a resident in the State of New Jersey and had no personal estate during that year in this State.

By Mr. Bray:

Resolved, That pursuant to the provisions of an act of the Legislature entitled, "An act to authorize cities in this State to purchase pumps when those in use are not sufficient for the necessary and proper distribution of water for public uses in said cities," approved April 2, 1889, one or more bonds be issued for the sum of $30,500, said bonds to be dated January 1, 1890, and payable in five years from the date thereof with interest payable semi-annually on July 1 and January 1, at the rate of 4 per cent. per annum.

By Mr. Kenny:

Resolved, That the salaries of F. J. Mersheimer, Collector of Arrears of Personal Taxes and of T. J. Cummings, Clerk in the City Clerk's office, be and they are hereby fixed at $1,200 per annum and that the salary of W. B. Simon, Marshal of the Second District Court, be and is hereby fixed at $800 per annum, all to date from December 1.

By Mr. Kenney:

Resolved, That the City Collector be and is hereby directed to receive the taxes for the year, 1889, without interest up to and including the sixth day of January, 1890.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Andrew Nolan for $31.30, principal and interest, for taxes for 1888, on lot 36, block 376, Grand street, paid in error on June 12, 1889, by said Nolan, said taxes for said year on said lot, having also been paid by Wm. G. Bumsted and James Flemming, the then owners thereof.

By Mr. Bray:

Resolved, That pursuant to the provisions of an act of the Legislature of the State of New Jersey, entitled "An act to authorize the acquisition of real estate and the erection of buildings thereon for the use of police departments in the cities of this State," approved April 8, 1889, one or more bonds be issued for the sum of $35,000, said bonds to be dated January 1, 1890, with interest payable semi-annually on July 1 and January 1, at the rate of 4 per cent. per annum, with principal payable as follows:

$5,000, five thousand dollars, on January 1, 1896.

$5,000, five thousand dollars, on January 1, 1897.

$5,000, five thousand dollars, on January 1, 1898.

$5,000, five thousand dollars, on January 1, 1899.

$5,000, five thousand dollars, on January 1, 1900.

$5,000, five thousand dollars, on January 1, 1901.

$5,000, five thousand dollars, on January 1, 1902.

By Mr. Allen:

Resolved, That the time limit fixed for the transfer of the water department office to the City Hall and the assumption by the City Collector of the collection of all water rates and other moneys due the city on account of the water department, be and is hereby extended until May 1, 1890.

By Mr. Bray:

Resolved, That pursuant to the provisions of an act of the Legislature of the State of

New Jersey entitled "An act authorizing cities to purchase land and to erect buildings thereon for fire department purposes, and to provide for the payment thereof," approved February 25, 1889, one or more bonds be issued for the sum of $7,000, said bonds to be dated January 1, 1890, with interest payable semi-annually on July 1, and January 1, at the rate of 4 per cent. per annum, with principal payable January 1, 1897.

The ayes and nays having been called on each of the above resolutions they were unanimously adopted.

By Mr. Allen and carried:

Moved, That when this Board adjourns it be to meet on Saturday, December 28, 1889, at 9 o'clock a. m.

On motion the Board then adjourned.

W. G. GERMAN,
Clerk.

Regular adjourned meeting of the Board of Finance held in the City Hall, Saturday, December 28, 1889, at 9 o'clock a. m.

Present—President Edelstein, Messrs. Bray, Allen and Hillier.

Absent—Mr. Kenny.

On motion the reading of the minutes was dispensed with and they were approved as printed.

PRESENTATION OF CLAIMS.

Claim of Robert Lightfoot of $13 50, services as stenographer.

Claim of American District Telegraph Co., of $17.86, service in Mayor's office, November, 1889.

Received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

The City Collector acknowledged the receipt of reports Nos. 45 and 47, of Commissioners of Adjustment, amounting to $61,357.-05 and $31,370.32, respectively, and the following assessment maps from the Board of Street and Water Commissioners:

Sewer, Congress street, Durham to Pierce, $2,988.65.

Sewer, Neptune avenue, Ocean to Garfield, $2,690.

Improvement Eighth street, Monmouth to Brunswick, $2,745.

Improvement Astor Place, Summit to Monticello, $9,507.

The City Comptroller reported the receipts of the City Treasury from December 17 to December 23, 1889, both days included, to be $279,624.89.

All of above were received and ordered filed.

The following resolutions were received from the Board of Street and Water Commissioners and were referred to the Committee on Concurrent Resolutions:

1. Ordering paid claim of J. McCue of $79.

2. Requisition for supplies.

3. Fixing salary of R. B. Coar as Water Purveyor at $1,500 per annum.

4. Two resolutions ordering paid certain claims.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending the adoption of the following resolutions:

1. Ordering paid pay roll of Water Registrar, etc., for December, 1889, $2,084 98.

2. Ordering paid claim of Andrew Kitrick for $19 50.

The ayes and nays having been called on each of above resolutions, the report was received and the resolutions adopted by the following vote:

Ayes—President Edelstein, Messrs. Bray, Allen and Hillier.

Absent—Mr. Kenny.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:

$72, Jordan Stationery Co., binding manuals

$333 07, Argus Co., tax bills.

$59 80, Henry Kilcauley, putting up stoves in City Hall.

The ayes and nays having been called, the report was received and the resolutions adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen, Bray and Hillier.

Absent—Mr. Kenny.

MISCELLANEOUS BUSINESS.

By Mr. Hillier:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of The Argus for $208 33, for publishing minutes during December, 1889, when due.

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of $55,000, to transfer that amount from General Account to Water Account as a loan.

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer as follows, to be deposited to the credit of January, 1890, interest:

On water account..... $55,495

The ayes and nays having been called on each of the above resolutions they were adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen, Bray and Hillier.

Absent—Mr. Kenny.

By Mr. Allen and carried:

Moved, That when this Board adjourns it be to meet on Saturday, January 4, 1890, at 4 p. m.

On motion of Mr. Hillier the Board then adjourned.

W. G. GERMAN,
Clerk.

Regular adjourned meeting of the Board of Finance held in the City Hall, Saturday, January 4, 1890, at 4 o'clock p. m.

Present—All the members.

On motion the reading of the minutes was dispensed with and they were approved as printed.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Thomas McGee for the cancellation of taxes of 1869 against block 1, lot 16, Leonard street, they having been paid by him when due.

Received and referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

Claim of F. McDermott of $76.25, ice.

Claim of M. Courain of $69.68, repairs to furnace.

Claim of M. Courain of $173.70, new furnace.

Received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

The City Comptroller reported the receipts of the City Treasury from December 24 to December 30, 1889, both days included, to be $73,302.66.

Received and ordered filed.

Communication from B. S. Garrison, of the Board of Education, requesting an additional appropriation of $500 for Public School No. 2.

Received and referred to the Committee on Finance.

The following resolutions from the Board of Street and Water Commissioners were referred to the Committee on Concurrent Resolutions:

1. Ordering paid certain claims.

2. Three requisitions for supplies of December 23 and 30.

3. Ordering the following pay-rolls:

Assessments and Extensions, labor on meters, December, 1889, $279.50.

Assessments and Extensions, superintendents, etc., December, 1889, $925.83.

Assessments and Extensions, reassessors, December, 1889, $900.

The following resolutions of the Board of Street and Water Commissioners were received and referred to the Committee on Finance:

1 Requesting an additional appropriation of $800 for the improvement of Tonnele avenue.

2. Requesting an additional appropriation of $500 for temporary quarters for No. 1 Engine Co.

3. Requesting transfer of $2,000 from the appropriation for cleaning streets to pay salaries.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending the adoption of the following resolutions:

1. Three requisitions of December 23 and 30, authorizing the Committees on Assessments and Extensions and Pumping and Reservoirs to purchase certain supplies.

2. Ordering paid certain claims.

3. Ordering paid the following pay-rolls:

Assessments and Extensions, labor on meters, December, 1889, $279.50.

Assessments and Extensions, reassessing, December, 1889, $900.

Assessments and Extensions, superintendent, etc., December, 1889, $925 83.

The ayes and nays having been called on the above resolutions, the report was received and the resolutions unanimously adopted.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:

$80 30. Argus Co., advertising

$22, Argus Co., printing manuals.

$17.86 American District Telegraph Co., service Mayor's office, November, 1889.

$69 68, Michael Couraine, repairs to furnace.

$173.70, Michael Couraine, new furnace.

$24.90, J. W. Harrison, stationery.

$6.05, J. W. Harrison, stationery.

$96.25, J. W. Harrison, stationery.

$20, Journal of Commerce, advertising.

$2. F. D. Linn, Laws of 1889.

$76.25, F. McDermott, ice.

$41.66, N. Y. and N. J. Telephone Co., Treasurer's office.

$25, N. Y. and N. J. Telephone Co., Treasurer's office.

$33.60, N. Y. and N. J. Telephone Co., Mayor's office.

$20.75, N. Y. and N. J. Telephone Co., Board of Finance office.

$27.25, N. Y. and N. J. Telephone Co., Treasurer's office.

$20.80, N. Y. and N. J. Telephone Co., Board of Finance office.

$34.75, C H. Scott, carpenter work.

$43.65, United Gas Improvement Co,, gas City Hall, November, 1889.

$18 05, Warren & Mahoney, map case.

The ayes and nays have been called on the above resolutions, the report was received and the resolutions adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Bray:

Resolved, That the City Collector be and is hereby directed to cancel the taxes of 1869, amounting to $5.48 against block 1, lot 16, Leonard street the property of Thomas McGee, the said taxes having been paid by said McGee, November 25, 1889, to John J. Gaffney, Collector of Taxes of Hudson city, in which portion of the city the property was located, as shown by receipt hereunto annexed.

By Mr. Bray:

Resolved, That the services of Martin Flynn, Thomas Luker, Wm. T. Markham, Joseph Kelly, Wm. V. O'Connell and Roderick Eagen, extra Clerks in the City Collector's office, be and are hereby dispensed with after January 6, 1890.

By President Edelstein:

Resolved, That the bond of O'Donnell & Ormsby for the improvement of Cook street, with Frank W. Mitchell and Patrick Cogan as sureties, be and the same are hereby approved as to sufficiency.

By Mr. Bray:

Resolved, That the Finance Committee be and they are hereby authorized to borrow upon a temporary loan bond, to bear not exceeding 4½ per cent. interest, and to be provided for in the next tax levy, the sum of $275, to be used in payment of claim of Denis Byrnes of $275, for building culvert in North street, concurred in by this Board July 23, 1889.

By Mr. Bray:

Resolved, That the City Comptroller be and is hereby requested to transfer $1,000 from the account of Committee on Health to that of Station Houses and Prisons; also $25 from that of Ambulance to that of Hospitals and Dispensaries; also $1,000 from the account of Committee on Health to that of Hospitals and Dispensaries, Board of Police Commissioners 1888-89.

By Mr. Allen:

Resolved, That the Engineering Department of the Board of Street and Water Commissioners be and they are hereby requested to provide and furnish A. J. Dismar, Superintendent of the new Police Headquarters and Station House, and also this Board each with a copy of the plans, drawings and machinery of said new Police Headquarters and Fire Precinct Station House.

By Mr. Bray:

Resolved, That the City Comptroller be requested to reapportion the appropriation for the relief of out-door poor for 1889-90, as follows:

December, 1889	$1,400
January, 1890	1,400
February, 1890	$1,400
March, 1890	1,400
April, 1890	1,200

The balance remaining to be divided equally among the remaining months of the year.

The ayes and nays having been called on each of the above resolutions they were unanimously adopted.

By Mr. Kenny and carried:

Moved, That when this Board adjourns it be to meet on Saturday, January 11, 1890.

On motion of Mr. Hillier the Board then adjourned.

W. G. GERMAN,
Clerk.

Regular adjourned meeting of the Board of Finance held in the City Hall, Saturday, January 11, 1890, at 4 o'clock p. m.

Present—Messrs. Allen, Bray and Kenny.

Absent—President Edelstein and Mr. Hillier.

In the absence of the President, Mr. Allen was chosen as President pro tempore

On motion the reading of the minutes was dispensed with and they were approved as printed.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of R. Schmidthauser for cancellation of $12, water rents for 1869.

Petition of John Whitmore for the return of water rents of 1889, paid twice by him.

Both of above were received and referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

Claim of Argus Co., of $51.95, printing.

Claim of Argus Co., of $28.10, printing.

Claim of B. F. Corduan of $2, repairing lock.

Claim of B. F. Corduan of $3.50, new lock.

Claim of American District Telegraph Co., of $14.70, messenger service, December, 1889.

Received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

The following was received from his Honor the Mayor and referred to the Committee of the Whole.

MAYOR'S OFFICE, CITY HALL,
JERSEY CITY, Jan. 11, 1890.

To the Board of Finance:

GENTLEMEN—Under and in virtue of an act of the Legislature of this State, approved April 15, 1887, I have the honor to appoint with the concurrence of your Board, as the Commissioners charged with the duty of furnishing suitable accommodations for the transaction of public buisness, as therein authorized, Hon. John Pierson, of 108 Storm avenue; Hon. Emil E Datz, of 588 Jersey avenue, and Mr. James Burke, of 118 Hoboken avenue. Your concurrence is respectfully solicited.

Very respectfully,
ORESTES CLEVELAND,

Received and referred to the Committee of the Whole.

The City Comptroller reported the receipts of the City Treasury from December 31, 1889, to January 6, 1890, both days included, to be $98,836.82.

Received and ordered filed.

Resolutions were received from the Board of Tax Commissioners requesting concurrence in the appointment of Joseph L. Kelly and Roderick Eagen as extra clerks, at $80 per month, from January 9, 1890.

Received and referred to the Committee on Concurrent Resolutions.

The following resolutions were received from the Board of Street and Water Commissioners, and were referred to the Committee on Concurrent Resolutions:

1. Awarding contract to Henry & McGivney for improvement of Union street, from Ocean to Arlington avenues.

2. Awarding contract to Henry & McGivney for improvement of Van Horn street, from Johnston avenue to Maple street.

3. Awarding contract to O'Donnell & Ormsby for improvement of Neptune avenue, from Ocean avenue to Garfield avenue.

4. Ordering paid certain claims (two resolutions.)

5. Requisition No. 5 for certain supplies.

6 Ordering paid the following pay rolls:

Assessments and Extensions shutting off water December, 1889, $825.

Assessments and Extensions laying water pipe December, 1889, $1,001.25.

Assessments and Extensions repairing water pipe December, 1889, $2,881.

Assessments and Extensions repairing over water pipe December, 1889, $350.

Pumping and Reservoirs repairs on meadows December, 1889, $34 50.

Resolution was received from Board of Street and Water Commissioners and referred to the Committee on Finance asking for an appropriation of $3,419.34 to pay certain claims incurred by Board of Works in 1881 and not paid because of the breakage of the Newark avenue sewer.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending the adoption of the following resolutions:

1. Awarding contract to Henry & McGivney for improvement of Union street, from Ocean avenue to Arlington avenue.

2. Awarding contract to Henry & McGivney for improvement of Van Horn street, from Johnston avenue to Maple street.

3. Awarding contract to O'Donnell & Ormsby for improvement of Neptune avenue, from Ocean avenue to Garfield avenue.

4. Authorizing the purchase of certain supplies as per requisition No. 5.

5. Ordering paid certain claims.

The ayes and nays having been called, the report was received and the resolutions adopted by the following vote:

Ayes—Messrs. Allen, Bray and Kenny.

Absent—President Edelstein and Mr. Hiller.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:

$23.95 N. Y. and N. J. Telephone Co. Mayor's office.

$24.65 N. Y. and N. J. Telephone Co. Board of Finance office.

The ayes and nays having been called the report was received and the resolution adopted by the following vote:

Ayes—Messrs. Allen, Bray and Kenny.

Absent—President Edelstein and Mr. Hiller.

MISCELLANEOUS BUSINESS.

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of John Whitmore for $6.40 being amount of duplicate payment for water rents of 1889, upon lot 187, block 737, No. 84 Webster avenue, and that the Water Registrar be notified.

By Mr. Bray:

Resolved, That the City Collector be requested to cancel the personal assessment for taxes for 1888, folio 114 First district, against Miss A. H. Vreeland for six shares of Hudson County Bank stock, amounting to $17.88, said tax having been paid to the Collector of Frenchtown, N. J., where said Miss A. H. Vreeland now resides as shown by receipt hereunto attached.

By Mr. Allen:

Resolved, That the bond upon the contract of Denis Byrnes for sewer in Pavonia avenue with Diederich Langerwich and James Dempsey as sureties be and the same is hereby approved as to sufficency of sureties.

By Mr. Bray:

Resolved, That upon the requisition of the Board of Fire Commissioners the Finance Committee be and they are hereby authorized to borrow upon one or more temporary bonds to bear not exceeding 4½ per cent interest and to be provided for in the next tax levy the sum of $1,800 to be placed to the credit of the appropriation for claims, Board of Fire Commissioners 1889-90 for the purpose of repairing the spare engine of the Jersey City Fire Department.

The ayes and nays having been called on each of the above resolutions they were adopted unanimously.

On motion of Mr. Kenny the Board then adjourned subject to the call of the Chair.

W. G. GERMAN,
Clerk.

Regular adjourned meeting of the Board of Finance held in the City Hall, Friday, January 17, 1890, at 7 o'clock p. m.

Present—All the members.

On motion the reading of the minutes was dispensed with and they were approved as printed.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of R. C. Bacot for the return of water rents paid twice.

Petition of Mrs. Mary F. Brown for return of taxes paid in error.

Both were received and referred to the Committee on Finance.

Petition of Desondes & Wallistob, architects, for permission to submit plans, etc., for public buildings, was received and referred to the Committee on Concurrent Resolutions.

PRESENTATION OF CLAIMS.

Claim of United Gas Improvement Co. of $46 05 gas City Hall, December, 1889.

Claim of Wm. Grill of $15.25, ice, December, 1889.

Claim of Carroll & Sweeny of $150, coal.

Claim of American District Tel. Co. of $13.04, service, December, 1889.

The above were received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

Following concurrent resolutions were received from the Board of Street and Water Commissioners, and referred to the Committee on Concurrent Resolutions:

1. Ordering paid certain claims.
2. Requesting an appropriation of $326.78 to alter No. 5 engine house.
3. Authorizing improvement of Gardner avenue, from Monticello to Summit avenue.
4. Requisitions Nos. 6 and 7 for supplies.
5. Ordering paid pay roll for Belleville and High Service, December, 1889, $4 539 61.

The City Comptroller reported the receipts of the City Treasury from January 7 to January 13, 1890, both days included, to be $126,600.25.

Received and ordered filed.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent resolutions reported recommending the adoption of the following resolutions:

1. Ordering paid pay roll for Belleville and High Service, December, 1889, $4 539.61.
2. Authorizing the purchase of supplies on requisitions, Nos. 6 and 7.
3. Authorizing the improvement of Gardner avenue from Monticello avenue to Summit avenue.
4. Ordering paid the following pay rolls:

Assessments and Extensions shutting off water, December, 1889, $825.

Assessments and Extensions laying water pipe, December, 1889, $1,001 25.

Assessments and Extensions repairing water pipe, December, 1889, $2,881.

Assessments and Extensions repairing over water pipe, December, 1889, $350.

Pumping and Reservoirs repairs on meadows, December, 1889, $34.50.

5. Ordering paid certain claims.

The ayes and nays having been called on each of above resolutions the report was received and the resolutions adopted unanimously.

The Committee on Printing, Stationery, and Supplies reported recommending the payment of the following claims:

$14.70 American District Tel. Co., service, December, 1889.

$20.26 American District Tel. Co., service October, November, December, 1888.

$28.10 Argus Co., printing official bonds.

$51.95 Argus Co., printing.

$2 B. F. Corduan, repairing lock.

$3 50 B. F. Corduan, new lock.

$13.50 R. Lightfoot, services as stenographer.

$24.60 N. Y. and N. J. Tel. Co., Mayor's office.

$13.85 C. H. Scott, carpenter work.

$30 Sunday Morning News, advertising.

$23.35 United Gas Improvement Co., gas City Hall, October, 1888.

$25.35 United Gas Improvement Co., gas City Hall, March, 1889.

$24.15 United Gas Improvement Co., gas City Hall, April, 1889.

$35.70 United Gas Improvement Co., gas City Hall, October, 1889.

The ayes and nays having been called on each of above resolutions the report was received and the resolutions adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Hillier.

Resolved, That the following resolutions of this Board passed at the regular adjourned meeting of this Board on December 7, 1889, to wit:

By Mr. Hillier:

Resolved, That the following be and they are hereby designated until further orders of this Board as the official newspapers of this city, to wit: The Evening Journal and the Jersey City News the two daily newspapers published and circulated in said city, (which do not belong to the same political party,) which in the judgment of this Board have had for the peroid of six months prior to this date the largest bonafide average daily circulation in this city. The Jersey City Herald a weekly newspaper published in that part of Jersey City formerly known as Hudson City for at least two years prior to and immediately preceeding this date, and the New Jersey Staats Zeitung, a weekly newspaper, published in this city and printed in the German language, which has been in existence and so published for at least a peroid of one year prior to this date; and be it

Resolved, That the Clerk of this Board forward a copy of this resolution to all the city Boards and officers.

Be and the same are hereby rescinded.

The yeas and nays having been called, the resolution was adopted by the following vote:

Ayes—Messrs. Kenny, Allen, Bray and Hillier.

Excused from voting—President Edelstein.

By Mr. Kenny:

Resolved, That the City Comptroller be requested to transfer the sums of $300 each from the account of February, March and April, 1890, to the account for month of January, 1890, appropriation for Printing, Stationery and Supplies, Board of Finance, 1889-90.

By Mr. Edelstein:

Resolved, That the salaries to be paid Roderick Eagen and Joseph L. Kelly as assistant clerks of Board of Tax Commissioners, be and is hereby fixed at $80 per month, each appointment to date from January 9, 1890.

The ayes and nays having been called on each of the above resolutions they were adopted unanimously.

By Mr. Hillier and carried.

Moved, That when this Board adjourns it be to meet on Friday, January 24, 1890, at 7.30 o'clock p. m.

On motion of Mr. Allen the Board then adjourned.

W. G. GERMAN,
Clerk.

Regular adjourned meeting of the Board of Finance held in the City Hall, Friday, January 22, 1890, at 7 o'clock p. m.

Present—Messrs. Allen, Bray, Kenny and Hillier.

Absent—President Edelstein.

In the absence of the President Mr. Allen was chosen President pro tem.

On motion the reading of the minutes was was dispensed with and they were approved as printed.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of W. P. Douglass, attorney for John Barry, for the return of money paid twice for taxes of 1869.

Received and referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

Claim of J. C. Herald of $67.20 for advertising.

Claim of J. C. Herald of $13.20 for advertising.

Claim of J. C. Herald of $4.20 for advertising.

Claim of De Haan & Co., of $36 for steel pens, etc.

Received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

The following communication was received from the Corporation Counsel, received, ordered spread in full on the minutes and filed:

JERSEY CITY, Jan 22, 1890.

Hon. Board of Finance:

SIRS—The Court of Errors and Appeals has just rendered a decision affirming the judgment of the Supreme Court and declaring "An act concerning the government of cities of this State" approved April 6, 1889, (commonly known as the new charter) to be constitutional, and also to have been duly accepted by Jersey City. This ends the litigation. I have ordered a copy of the same which I shall file with the Clerk of your Board.

Respectfully submitted,

W. D. EDWARDS,
Corporation Counsel.

Communication from Commissioners of Adjustment requesting additional appropriation.

Received and referred to the Committee on Finance.

The following concurrent resolutions were received from the Board of Street and Water Commissioners and referred to the Committee on Concurrent Resolutions:

1. Ordering paid certain claims.
2. Ordering paid claim of $369.25 for repairs to receiving basins.
3. Requisition No. 8, for supplies.
4. Awarding contract to O'Donnell & Ormsby for improvement of Willow Court.
5. Awarding contract to Michael Mullery for sewer in Charles street.

Communication from City Collector nominating Henry Poynton as extra clerk to be detailed to the office of Inspector of Buildings.

Received and referred to Corporation Counsel for a written opinion as to the power of the Board in the premises.

The City Comptroller reported the receipts of the City Treasury from January 14, to January 20, 1890, both days included to be $75,572.69.

Received and ordered filed.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions presented a report recommending the adoption of the following resolutions:

1. Awarding contract to M. Mullery for sewer in Charles street.
2. Requisition No. 8 for supplies. Committee on Assessments and Extensions.
3. Awarding contract to O'Donnell & Ormsby for improvement of Willow Court.
4. Ordering paid certain claims.

The ayes and nays having been called on each of above resolutions, the report was received and the resolutions adopted by the following vote:

Ayes—Messrs Allen, Bray, Hillier and Kenny.

Absent—President Edelstein.

The Committee on Printing, Stationery and Supplies presented the following report:

Hon. Board of Finance:

Gentlemen—Your Committee on Printing, Stationery and Supplies have considered and herewith return claims referred at the following dates for the following purposes:

May 10, 1888, The Argus Printing Co. $130.30, printing and advertising.

May 18, 1888, The Argus Printing Co. $388, printing and advertising.

July 5, 1888, The Argus Printing Co. $259.75, printing and advertising.

September 18, 1888, The Argus Printing Co. $236 75, printing and advertising.

April 8, 1889, Jordan Stationery Co. $45.75, stationery.

April 18, 1889, Jordan Stationery Co. $275, printing bonds.

May 29, 1889, Jordan Stationery Co. $173.25, stationery, maps, etc.

These several claims are for work done and materials furnished at the order of the Board of Finance and Taxation, who preceded us in office. Why so much delay has never been explained unless it be that the appropriations for such purposes were exhausted at the time these claims were presented. There is no appropriation at this time out of which these claims can be paid. Your Committee therefore recommend that these claims be placed on file and that the clerk be directed to notify the claimants that this Board are not responsible and that no appropriation exists out of which these claims can be paid.

Very Respectfully,
JOHN KENNY,
GEO. R. HILLIER,
CHAS. W. ALLEN,
Committee.

JERSEY CITY, January 22, 1890.

The ayes and nays having been called on the above, the report was received and recommendations therein contained adopted by the following vote:

Ayes—Messrs. Allen, Bray, Hillier and Kenny.

Absent—President Edelstein.

The Committee on Printing, Stationery and Supplies, also reporting recommending the payment of the following claims:

$46 05, United Gas Improvement Co., gas City Hall, December, 1889.

$15.25 Wm. Gorrill, ice to January 1, 1890.

$150 Carroll & Sweeny, coal.

$13.04 American District Telegraph Co., messenger service, December, 1889.

The ayes and nays having been called on the above, the report was received and the resolutions adopted by the following vote:

Ayes—Messrs. Allen, Bray, Hillier and Kenny.

Absent—President Edelstein.

MISCELLANEOUS BUSINESS.

By Mr. Bray:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Mrs. Lydia A. Clark and Mrs. Mary F. Brown for $83.98, being amount of taxes of 1889 on lot M, block 285, No. 247 York street, paid twice on December 19, 1889, once by Mrs. Brown and again by Mrs. Clark, because of a clerical error, as shown by tax bills hereunto attached.

By Mr. Bray:

Resolved, That a warrant be ordered drawn on the City Treasurer for the sum of $5,000 to the order of the Commissioners of Adjustment, out of the proceeds of and collections from adjusted city liens for taxes, tax sales, assessments and water rents, said sum being required by said Commissioners of Adjustment to properly perform and carry out the provisions of the act creating said Commissioners.

The ayes and nays having been called on the above resolutions they were adopted by the following vote:

Ayes—Messrs. Allen, Bray, Hillier and Kenny.

Absent—President Edelstein.

On motion of Mr. Hillier the Board then adjourned subject to the call of the chair.

W. G. GERMAN,
Clerk.

Special meeting of the Board of Finance held in the City Hall, Tuesday, January 28, 1890, at 9 o'clock a. m.

Present—President Edelstein, Messrs. Allen, Bray and Hillier.

Absent—Mr. Kenny.

The call for the meeting, which was for the transaction of general business, was read by the clerk.

On motion the reading of the minutes was dispensed with and they were approved as printed.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of John Van Vorst, executor, for cancellation of tax sales.

Received and referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

Claim of John Mullins of $5.08 soap, etc.

Claim of John Mullins of $139.30, supplies.

Received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

The following communication was received from the Corporation Counsel, ordered filed and spread in full on the minutes:

JERSEY CITY, January 27, 1890.

Hon. Board of Finance:

SIRS—The communication from the City Collector dated January 22, 1890, nominating Henry Poynton as an extra clerk to be detailed for service in the office of the Inspector of Buildings has been considered by me. While the City Collector has under section 50 of the act of March 24, 1873, and under section 1 of the new charter of 1889, the right, subject to approval of your Board to nominate such clerks and messengers as may be necessary or convenient for the proper transaction of the public business, this must be construed to embrace only the public business within the scope of his department, the collection of the city's revenue. The Inspector of Buildings is under the control of the Board of Aldermen. No fees are collected in his department. I therefore advise you that the appointment of Mr. Poynton for the purpose of such detail is not within the power of the City Collector.

Yours respectfully,

WM. D. EDWARDS,

Corporation Counsel.

The following concurrent resolutions were received from Board of Street and Water Commissioners and referred to the Committee on Concurrent Resolutions.

1. Pay-roll Committee on Assessments and Extensions, Water Registrar, etc., January, 1890, $2,147.48.

2. Pay roll Committee on Assessments and Extensions, Reassessing, January, 1890, $900.

3. Requisition No. 9 for certain supplies for Committee on Assessments and Extensions.

4. Ordering paid certain claims.

The City Comptroller reported the receipts of the City Treasurer, from January 21 to 27, 1890 both days included, to be $83,544.58.

Received and ordered filed.

Communication from City Collector O'Neill, requesting the Board to place a telephone in his office.

Received and referred to Committee on Printing, Stationery and Supplies with power.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions, reported recommending the adoption of the following resolutions:

1. Ordering paid the following pay-rolls:

Assessments and Extensions, Water Registrar, etc., January, 1890, $2,147.48.

Assessments and Extensions, Re-assessing, January, 1890, $900.

2. Ordering paid certain claims.

3. Authorizing the purchase of certain supplies (Requisition No. 9) by Committee on Assessments and Extensions.

The ayes and nays having been called upon each of the above resolutions, they were adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen, Bray and Hillier.

Absent—Mr. Kenny.

The Committee on Salaries and Claims reported recommending the drawing of warrants on the City Treasurer, in payment of the salaries of the extra Clerks in the City Collector's office for services from January 1, to January 6, 1890, the date of their dismissal; also the regular monthly pay-roll for January, 1890, when due; also that $208 33, be paid to Sunday Morning News, for printing minutes during December, 1889.

The ayes and nays having been called upon each of the above resolutions, they were adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen, Bray and Hillier.

Absent—Mr. Kenny.

MISCELLANEOUS BUSINESS.

By Mr. Bray:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of R. Schmidhauser for $12, being amount of duplicate payment for water rents of 1869, on lot 12, block 389, Third street.

By Mr. Bray:

Resolved That a warrant be ordered drawn upon the City Treasurer in favor of C. S. Westervelt for $30 for extra services in itemizing reports of Commissioners of Adjustment, during January, 1890, when due.

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of $15,000, to transfer that amount from General Account to Water Account as a loan.

By Mr. Bray:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer as follows, to be deposited to the credit of February, 1890, interest:

On General Account..... ..... .$40.590 00

On Water Account... ..... 14,625 00

By Mr. Bray:

Resolved, That a warrant be ordered drawn on the City Treasurer to the order of John Barry, for the sum of $41.81 with interest from December 10, 1888, to November 23, 1889, being $44.20 for assessment for the improvement of Atlantic street, confirmed October 13, 1869, on lot 19, block 559, paid in error by said Barry as adjusted, the said assessment having been paid December 11, 1869, by John Ranschnabel, the previous owner thereof.

The ayes and nays having been called on each of the above resolutions they were adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen, Bray and Hillier.

Absent— Mr. Kenny.

On motion of Mr. Allen the Board then adjourned subject to the call of the chair.

W. G. GERMAN,

Clerk.

Special meeting of the Board of Finance held in the City Hall, Wednesday, February 5, 1890, at 9 o'clock a. m.

Present—President Edelstein, Messrs. Allen, Bray and Hillier.

Absent—Mr. Kenny.

The call for the meeting which was for the transaction of general business, was read by the Clerk.

On motion the reading of the minutes of the previous meeting was dispensed with and they were approved as printed.

PRESENTATION OF CLAIMS.

Claim of Collins & Corbin of $138.94, judgment and costs in case of L. V. R. R. Co. vs. Mayor and Aldermen.

Received and referred to the Committee on Finance.

Claim of American District Tel. Co, of $15.36, messenger service Board of Finance, January, 1890.

Claim of American District Tel. Co. of $20.60, messenger service in Mayor's office, January, 1890.

Claim of Evening Journal Association of $200.50, advertising.

All of above were received and referred to Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

The Clerk presented papers served upon him in certiorari proceedings of City Publishing Co., vs. Mayor and Aldermen of Jersey City.

Received and ordered laid on the table.

Communication from Board of Police Commissioners enclosing claim of G. W. La Bau of $300 for plans of new Police Headquarters.

Received and referred to the Board of Street and Water Commissioners requesting payment of same.

The following concurrent resolutions were received from Board of Street and Water Commissioners and referred to the Committee on Concurrent Resolutions.

1. Authorizing the improvement of Bleecker street, from Durham to Central avenues.

2. Authorizing the purchase of supplies by Committee on Assessments and Extensions. (Requisition No. 10.)

3. Ordering paid certain claims.

4. Ordering paid the following pay-rolls:

Assessments and Extensions, laying water pipe, January, 1890, $1,024 74.

Assessments and Extensions, repairing over pipe, January, 1890, $394.

Assessments and Extensions, superintendents, etc., January, 1890, $920.83.

Assessments and Exsensions, labor on meters, January, 1890. $385.

Assessmehts and Extensions, repairing water pipe, January, 1890, $2,162.25.

Assessments and Extensions, shutting off water, January, 1890, $800.

Communications were received from the City Collector acknowledging receipt of report No. 48, Commissioners of Adjustment, amounting to $38,995.76, and the following assessment map from the Board of Street and Water Commissioners:

Sewer Congress street, Durham to Pierce, avenue, $2,988.65.

Sewer Neptune avenue, Ocean to Garfield, $2,690.

Improvement Eighth street, Monmouth to Brunswick, $2,745.

Improvement Astor place, Summit to Monticello avenues, $9,507.

Improvement Jackson avenue, Newark & N. Y. R. R. to Fulton avenue, $14,108 50.

Improvement, opening, etc., Willow Court to Pavonia avenue, $2,940.

Sewer Zabriskie street, Central avenue to 125 feet east of Summit avenue, $3,040.

Also a communication from City Collector certifying to the receipt of the assessment book containing tax levy of 1889 90, amounting according to the recapitulations in said books as made by Tax Commissions to the sum of:

Real Estate	$70,891,705 00
Personal	5,707,750 00
Total	$76,599,455 00
Polls	5,135 00
Total amount of tax	$2,149,919 74

All were received and ordered filed.

The City Comptroller reported the receipts of the City Treasury, from January 28 to February 3, 1890, both days included, to be $33,077.19.

Received and ordered filed.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending the adoption of the following resolutions:

1. Ordering paid the following pay rolls:

Assessments and Extensions, repairing water pipe, January, 1890, $2,162.25.

Assessments and Extensions, laying water pipe, January, 1890, $1,024 74.

Assessments and Extensions, labor on meters, January, 1890, $385.

Assessments and Extensions, repairing over pipe, January, 1890, $394

Assessments and Extensions, superintendent, etc., January, 1890, $920 83.

2. Ordering paid certain claims.

3. Authorizing the construction of two main sewers in the Bergen District of Jersey City.

4. Authorizing the improvement of Bleecker Street from Durham Avenue to Central Avenue.

5. Authorizing the purchase of certain supplies (Requisition No. 10) by Committee on Assessments and Extensions:

The ayes and nays having been called on each of the above resolutions the report was received and the resolutions adopted by the following vote:

Ayes—President Edelstein and Messrs. Allen, Bray and Hillier.

Absent—Mr. Kenny.

MISCELLANEOUS BUSINESS.

By Mr. Allen:

Resolved, That the certiorari in the case of the City Publishing Company, served upon this Board be referred to the Corporation Attorney and that the Clerk of this Board is directed to make the proper return to said writ, under the supervision of the Corporation Attorney.

By Mr. Hillier:

Resolved, That warrants be ordered drawn upon the City Treasury in favor of John Edelstein, Charles W. Allen, Thomas E. Bray, George R. Hillier and John Kenny, for $125 each, being salaries as members of the Board of Finance, for the three months ending January 1, 1890.

By Mr. Bray:

Resolved, That the City Collector in the judgment of this Board should proceed to advertise for sale under the provisions of Chapter 112 of the Laws of 1886 (commonly known as the Martin Act) all property whereon the liens as adjusted by the Commissioners of Adjustment have remained unpaid for

six months after the filing of the report thereof with said City Collector.

By President Edelstein:

Whereas, The appropriation made by this Board for cleaning the streets and removing the ashes and garbage therefrom for the present year, is insufficient.

Resolved, That the Corporation Counsel be requested to draft a bill for the purpose of increasing said appropriation, and that the Senator and members from this county be requested to urge and secure its passage by the Legislature.

The ayes and nays having been called on each of the above resolutions they were adopted by the following vote:

Ayes—President Edelstein and Messrs. Allen, Bray and Hillier.

Absent—Mr. Kenny.

On motion of Mr. Allen the Board then adjourned subject to the call of the chair.

W. G. GERMAN,
Clerk.

Special meeting of the Board of Finance held in the City Hall, Monday, February 10, 1890, at 7:30 o'clock p. m.

Present—All the members.

The call for the meeting, which was for the transaction of general business, was read by the clerk.

On motion the reading of the minutes was dispensed with and they were approved as printed.

PRESENTATION OF CLAIMS.

Claim of Argus Co. of $1.25, rubber stump.

Claim of United Gas Improvement Co. of $51, gas City Hall, January.

Claim of Argus Co. of $24, printing manuals.

Claim of Argus Co. $16.80, stationery.

Claim of Argus Co. $92, stationery.

Received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

The following concurrent resolutions were received from the Board of Street and Water Commissioners and referred to the Committee on concurrent resolutions:

1. Two resolutions ordering paid certain claims.

2. Authorizing a change of grade of Sea View Terrace from Montgomery street to Wayne street.

3. Authorizing the improvement of Pacific avenue, from Communipaw avenue to N. and N. Y. R. R,

4. To extend the sewer in Second street to tide-water.

5. Authorizing purchase of supplies by Committee on Assessments and Extensions (Requisition No. 11).

The City Comptroller reported the receipts of the City Treasury from Feb. 4 to Feb. 10, 1890, both days included to be $36,333.44.

Received and ordered filed.

Communication from City Collector nominating Henry Poynton as clerk.

Received and ordered tabled.

The following communication was received from the Corporation Attorney;

Mr. W. G. German, Clerk Board of Finance:

DEAR SIR—Regarding the certiorari of the City Publishing Company I lately advised you that the writ operated as a stay on the city from paying any of the papers lately designated as official papers by the Board of Finance, for official printing done under such appointment. Since then the attorneys for the City Publishing Company have agreed with me that the Evening Journal, the Jersey City Herald and the New Jersey Staats Zeitung shall not be affected by said certiorari. You may therefore advise the different municipal boards of the fact and treat these papers as official papers the same as though no proceedings had been taken by said City Publishing Company in the matter.

Yours, etc.,

R. S. HUDSPETH,
Corporation Attorney.

Jersey City, February 10, 1890.

Received, ordered spread in full on the minutes and the Clerk to notify the different Boards of the nature of the agreement.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions, reported recommending the adoption of the following resolutions:

1. Authorizing the improvement of Pacific avenue, from Communipaw avenue to Newark and New York Railroad.

2. Authorizing change of grade of Sea View Terrace, from Wayne street to Montgomery street.

3. Authorizing the extension of sewer in Second street to tidewater.

4. Ordering paid pay-roll for shutting off water, January, 1890, amounting to $800.

5. Ordering paid certain claims.

6. Authorizing the purchase of supplies by Committee on Assessments and Extensions. (Requisition No. 11).

The ayes and nays having been called upon each of above resolution, the report was received and the resolution adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Kenny:

Resolved, That the State Senator and the members of Assembly from this county be urged to use all honorable means to secure the repeal of the act establishing the County Park Commission, or failing, to have passed supplementary legislation which will force said commission to defer action in relation to the purchase of public parks three years at least, for the reason that Jersey City will have to pay the greater portion of the cost of the proposed parks, thus absorbing money greatly needed for the streets and sewers of the city.

By Mr. Allen:

Resolved, That the City Attorney be and is hereby instructed to furnish to this Board an abstract of title of the land belonging to this city fronting on the Hackensack river, between St. Pauls and West Newark avenues, blocks 602, 603 and 652; also the chain of title to the strip of land adjoining Newark avenue and the said block 602, as laid out on the city map.

By Mr. Kenny:

Resolved, That the Corporation Attorney be and is hereby requested to report to this Board as to the rights of the city the in triangular strip of land at the intersection of Railroad and Newark avenues.

By Mr. Hillier:

Resolved, That the appointment of Henry Poynton as assistant clerk to the City Collector at a salary of $75 per month be and is hereby confirmed by the Board of Finance, the appointment to date from February 11, 1890.

By President Edelstein:

Resolved, That the appointment of John Pierson, Emil E. Datz and James Burke, nominated by his Honor the Mayor as Commissioners charged with the duty of furnishing suitable accommodations for the transaction of public business in accordance with the provisions of the act of the Legislature approved April 15, 1887, be and are hereby confirmed by the Board of Finance.

The ayes and nays having been called on each of the above resolutions they were unanimously adopted.

On motion of Mr. Allen the Board then adjourned subject to the call of the chair.

W. G. GERMAN,
Clerk.

Special meeting of the Board of Finance held in the City Hall, Tuesday, February 18, 1890, at 7:30 o'clock p. m.

Present—President Edelstein, Messrs. Bray, Hillier and Kenny.

Absent—Mr. Allen.

The call for the meeting which was for the transaction of general business, was read by the Clerk.

On motion the reading of the minutes of the previous meeting was dispensed with and were approved as printed.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Indemnity bonds of Joseph Warren for $600 approved by Corporation Counsel.

Received and ordered filed.

Transcript of judgment for $137.50 in favor of John Morrell et al., against the Mayor and Aldermen of Jersey City.

Received and referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

Claim of Vredenburgh & Garretson, Attorneys, of $28.57, for taxed costs.

Received and referred to the Committee on Finance.

Claim of F. T. Kelaher of $29.50, for gas fitting.

Received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

The following concurrent resolutions were received from the Board of Street and Water Commissioners, and referred to the Committee on Concurrent Resolutions:

1. To advertise for proposals for new Fourth Precinct Police Station.

2. Authorizing the purchase of supplies by Committee on Assesessments and Extensions. (Requisition No. 12.)

3. Two resolutions ordering paid certain claims.

4. Authorizing the purchase of two 20 inch gates for High Service.

5. Ordering paid the Belleville and High Service pay-roll for January, 1890, amounting to $4,889.62.

The City Comptroller reported the receipts of the City Treasury from February 11 to February 18, 1890, both days included, to be $44,345.13.

Received and ordered filed.

The following communication was received from the Corporation Counsel in reference to the petition of Peter Lansto to have an error on taxes corrected:

JERSEY CITY, February 12, 1890.

Hon. Board of Finance:

GENTLEMEN—You have no power to return this money; if there was an error in the valuation of the property appearing on the face of the bill, the owners should have appealed within the time required by law. The payment by him was voluntary. There would be no end to cases of this kind if this precedent was established.

Respectfully,

WM. D. EDWARDS,
Corporation Counsel.

Received and ordered filed.

The official bonds in the sum of $10,000 each as City Hall Commissioners, etc., of John Pearson with Daniel E. Cleary and John Wheelihan as surities, and of Emil E. Datz with Joseph Warren and Patrick H. Nugent as surities, approved by the Corporation Counsel, were received and referred to the Committee on Finance.

MISCELLANEOUS BUSINESS.

By Mr. Bray:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Vredenburgh & Garretson, attorneys, for $28.57, being amount of taxed bills of costs in a suit wherein the Pennsylvania Railroad Co., was plaintiff, and the Mayor and Aldermen of Jersey City defendants, and that the Finance Committee be authorized to borrow upon a temporary loan bond to bear not exceeding 4½ per cent. interest and to be provided for in the next tax levy the sum of $28.57 to satisfy said claim.

By Mr. Bray.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Collins & Corbin Attorneys for $138.94, amount of the judgment and costs in a suit wherein the Lehigh Valley R. R. Co. was plaintiff and the Mayor and Alderman of Jersey City defendants, and that the Finance Committee be authorized to borrow on a temporary loan bond to bear not exceeding 4½ per cent. interest and to be provided for in the next tax levy, the sum of $138.94 to pay said claim.

By Mr. Bray.

Resolved, That a warrant be ordered drawn on the City Treasurer as follows to satisfy judgments and costs recovered in the Districts Courts in suits wherein the Mayor and Alderman of Jersey City were defendants:

In favor of Richard Dooley for $84.25.

In favor of Thomas Shea for $60.30.

In favor of John McMahon for $61.02.

And that the Finance Committee be and they are hereby authorized to borrow on a temporary loan bond, to bear not exceeding 4½ per cent. interest, and to be provided for in the next tax levy, sufficient money to pay said claims.

By Mr. Kenny:

Resolved, That the City Comptroller be and is hereby requested to transfer the sums of $200 each from the printing, stationery and supplies account for the months of October and November, 1890, to the same account for the month of February, 1890, appropriations Board of Finance, 1889–90.

The ayes and nays having been called on each of the above resolutions they were adopted by the following vote:

Ayes—President Edelstein, Messrs. Bray Hillier and Kenny.

Absent—Mr. Allen.

On motion of Mr. Hillier the Board then adjourned subject to the call of the chair.

W. G. GERMAN,
Clerk.

Special meeting of the Board of Finance held in the City Hall, Thursday, February 27, 1890, at 7:30 o'clock p. m.

Present—All the members.

The call for the meeting, which was for the transaction of general business, was read by the clerk.

On motion the reading of the minutes of the previous meeting was dispensed with.

PRESENTATION OF CLAIMS.

Claim of Oberhauser & Co. of $24, printing law case.

Claim of F. Heppenheimer's Sons of $55, lithographing.

Claim of F. Heppenheimer's Sons of $95, lithographing.

Claim of F. Heppenheimer's Sons of $252, warrant books.

The above were received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

The following concurrent resolutions were received from the Board of Street and Water Commissioners and referred to the Committee on concurrent resolutions:

1. Requesting an appropriation of $5,000 to erect standpipe at High Service.

2. Authorizing the Committee on Assessments and Extensions to purchase supplies (Requisition No. 13.)

3. Ordering paid $166.66 to Phillip Tumulty for services as Superintendent of Streets during February, 1890.

4. Ordering paid pay-roll of Registrar, etc., for February, 1890, amounting to $2,184 98.

5. Ordering paid certain claims.

Communications from the City Collector reporting the filing in his office of reports Nos. 46 and 49 of the Commissioners of Adjustment, amounting to $90, 995.54 and $15, 927 87 respectively; and also the following assessment maps:

Opening Jackson avenue, Myrtle to Fulton avenue, $4,055.15.

Sewer Brown place and Avenue E, $14,942.60.

Sewer Brown place, Garfield, Seaview, Bergen road and Greenville avenues, $23,195.50.

Received and ordered filed.

The official bond of Nelson J. H. Edge, as Treasurer of the Trustees of the Free Public Library, in the sum of $25,000 with Benjamin Edge as surety, was received and referred to the Committee on Finance.

The official bond of James Burke, as City Hall, &c., Commissioner, with F. Heintze and C. J. Cronan, Jr., as sureties in the sum of $10,000, was also received and referred to the Committee on Finance.

The City Comptroller reported the receipts of the City Treasury from February 18 to February 24, 1890, both days included, to be $36,465.62.

Received and ordered filed.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported the official bonds of Emil E. Datz, John Pearson and James Burke, as City Hall, etc., Commissioners, approved by the Corporation Counsel and Attorney recommending that they be received and ordered filed.

The ayes and nays having been called on the above report it was received and unanimously adopted.

The committee on concurrent resolutions reported recommending the adoption of the following resolutions:

1. Ordering paid the following pay-rolls:

Pumping and Reservoirs, Bellville and High Service, January 1890, $4,889.62.

Assessments and Extensions, Water Registrar, etc., February, 1890, $2,184.98.

2. Authorizing the purchase of certain supplies by Committee on Assessments and extensions (Requisitions Nos. 12 and 13.)

3. Authorizing the purchase of two 20 inch gates for use at High Service.

4. Ordering paid certain claims.

5. Authorizing the improvement of Hopkins avenue between Central and Summit avenues.

6. To advertise for proposals for the building of New Fourth Precinct Station House, the cost of said building not to exceed $10,000.

The ayes and nays having been called on each of above resolutions the report was received and the resolutions adopted unanimously.

The Committee on Salaries and Claims reported recommending the payment of the regular monthly pay-roll for February, 1890, when due.

The ayes and nays having been called on the above resolution the report was received and the resolution adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Kenny:

Resolved, That the Finance Committee be and they are hereby authorized to borrow upon temporary bonds to bear not exceeding 4½ per cent. interest and to be provided for in the next tax levy the sum of $1,083.05, to be placed to the credit of the appropriation for printing, stationery and supplies, Board of Finance, 1889-90, under the provisions of section 18 of the "new charter" of 1889, for the payment of the following claims incurred prior to December, 1889, for work done and materials furnished and necessary for the proper execution of said "new charter," to wit:

$76.33, Warren & Mahoney, repairs for Board of Finance.

$171 29, Warren & Mahoney, repairs for Board of Finance.

$18 05, Warren & Mahoney, map case for Tax Commissioners.

$38 50, Richard Wade, painting Board of Finance.

$59.35, J. W. Harrison, stationery Sinking Fund Commissioners.

$267.18, J. W. Harrison, stationery Sinking Fund Commissioners.

$8, A. Datz, printing for Tax Commissioners.

$6.50, The Argus Co., printing for Tax Commissioners.

$18.60, The Argus Co., binding for Tax Commissioners.

$10, J. C. News, printing charter case.

$36, Doan & Pilson, printing charter case.

$101.30, Jordan Stationery Co., stationery.

$200.50, Evening Journal Association, advertising.

$4.20, J. C. Herald, advertising.

$23.25, The World, advertising.

$20, Journal of Commerce, advertising.

$3, Sunday Morning News, advertising.

$16.70, Alice Searle, type writing.

$4.30, Alice Searle, type writing.

By President Edelstein:

Resolved, That the bonds of O'Donnell & Ormsby, with Patrick Cosgrove and Francis W. Mitchell as sureties, for improvement of

Laidlaw avenue, from Oakland to Palisade avenues; of Henry & McGibney, with Patrick Govern and Anthony Dwyer as sureties for the improvement of Union street, from Ocean avenue to Arlington avenue; of Michael Mullery, with Samuel Kane and Daniel Keegan as sureties, for sewer in Charles street, from Summit avenue to a point 460 feet east thereof, and of Henry & McGibney, with Patrick Govern and Anthony Dwyer as sureties for improvement of Van Horn street, from Johnston avenue to Maple street, be and the same are hereby approved as to sufficiency.

By President Edelstein:

Resolved, That the resolution adopted by this Board November 27, 1889, non-concurring in the resolution of the Board of Street and Water Commissioners November 4, 1889, authorizing the improvement of Hopkins avenue, between Central and Summit avenues, be and the same is hereby rescinded.

By Mr. Bray:

Resolved, That a warrant be ordered drawn on the City Treasurer for the sum of $127.50 in favor of H. Winfield, attorney, for John Monnell et al, in payment of judgment recovered by them against the city for that amount, and that the Committee on Finance be authorized to issue a temporary loan bond therefor at a rate of interest not exceeding 4½ per cent., and that the amount thereof be inserted in the next tax levy.

By Mr. Bray:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $30,000, on account of county taxes, 1890.

By Mr. Bray:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer as follows, to be deposited to the credit of March, 1890, interest:

On general account.....	$5,600 00
On general account to pay interest on assessment account bonds	1,592 50
On water account.....	19,145 00

By Mr. Bray:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for the sum of $20,000 to transfer that amount from General Account to Water Account as a loan.

By Mr. Bray:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of C. S. Westervelt for the sum of $30 for itemizing reports of Commissioners of Adjustment during months of February, 1890.

By Mr. Bray:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer for the sum of $251.60, to transfer that amount from adjusted tax lien account to general account, being the amount of adjusted taxes of the year 1889, collected November 30 to December 30, 1889; $2,743 88, to transfer that amount from adjusted tax lien account to general account, being the amount of adjusted taxes of the year 1888, collected November 30 to December 30, 1889; $936.89, to transfer that amount from adjusted tax lien account to Water Account, being amount of adjusted water rents collected November 30 to December 30, 1889; $6,165.80, to transfer that amount from adjusted tax liens account to assessment account, being amount of adjusted assessments collected November 30 to December 30, 1889; also

Resolved, That warrants be ordered drawn on the City Treasurer in favor of of the Sinking Fund Commissioners for the sum of $21,237.40 to transfer that amount from adjusted Tax Lien account to Tax Arrearage Fund being the collections November 30 to December 30, 1889, as follows:

Adjusted Taxes 1875 to 1887.....	$20,586 53
Interest	650 87
	$21,23740

Also for the sum of $1,054.62 to transfer that amount from adjusted Tax Lien account to Sinking Fund 1873 account being the collections November 30 to December 30, 1889, as follows:

Adjusted Taxes 1872 and previous years	$283 86
Adjusted Taxes 1873 and 1874.....	770 76
	$1,054 62

By Mr. Bray:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer for the sum of $2,566.50 to transfer that amount from adjusted tax lien account to general account, being the amount of adjusted taxes of the year 1889, collected from December 31 to January 30; $4,193.98, to transfer that amount from adjusted tax lien account to general account, being amount of adjusted taxes of the year 1888, collected from December 31, 1889, to Januray 30, 1890; $1,181.96, to transfer that amount from adjusted tax lien account to water account, being the amount of adjusted water rents collected from December 31, 1889, to January 30, 1890; $26,074.52 to transfer that amount from adjusted tax lien account to assessment account, being the amount of adjusted assessments collected from December 31, 1889, to January 30, 1890; also,

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the Sinking Fund Commission for the sum of $58,800.13 to transfer that amount from adjusted tax lien account to tax arrearage fund, being the collections from December 31, to January 30, 1890, as follows:

Adjusted taxes, 1875 to 1889.....	$58,255 59
Interest on adjusted liens.....	544 54
	$58,800 13

Also for the sum of $1,372.27 to transfer that amount from adjusted tax lien account to sinking fund 1873 account, being the collections from December 31, 1889, to January 30, 1890, as follows:

Adjusted taxes 1872, and previous years.....	$557 68
Adjusted taxes 1873 and 1874..	814 27
	$1,372 27

The yeas and nays having been called on each of the above resolutions they were unanimously adopted.

The following communication was received, ordered spread in full on the minutes and filed:

JERSEY CITY, February 27, 1890.

Hon. Board of Finance:

GENTLEMEN—In accordance with a request from the President of your Board for a report as to the present condition of city litigation, we submit the following:

During the past week we have argued before the Supreme Court at Trenton the following causes: (1) Allen vs. City; this is certiorari which brings up the right of the Erie Railroad to lay an additional track across Jersey avenue on their main line without the

consent of the Board of Aldermen. This suit was started in 1888. (2) Mulligan vs. City, and (3) Duke vs. City, wherein the right of the Fire Commissioners to remove certain classes of employes under the tenure of office and veteran acts is contested—started in 1890. (4) Provident Institution for Savings vs. City, in which the validity of the assessment for improvement of Danforth avenue is questioned—brought in 1888. (5) Milwaukee Brewing Co., vs. city—certiorari to test the validity of the ordinance of the city, relative to delivery of malt liquors and requiring a license for that purpose. To-morrow we expect to present the final argument on behalf of the city, in the suit brought by the Trustees Free Public Library to compel by mandamus the payment to them of $25,000 per annum, to be raised by taxation and the tax suit brought by the Morris canal and Banking Company, to review taxes for 1889, on piers in the south cove—these suits were both instituted in the present month.

There are no city causes untried save the ejectment suit bronght by the city against the American Dock and Improvement Comany for the recovery of the so-called conditional grant in the South Cove. This cause would have been tried at the present term, but was postponed by Judge Knapp in order that the opinion of the Supreme Court might be reached in a cause then pending involving the same question in another aspect. This suit has been decided and in the opinion rendered by the court, the grant to Jersey City is favorably commented upon. This suit has been pending for many years, but will be tried in April next.

We herewith submit the opinion of the Court of Errors and Appeals recently rendered sustaining the so-called "New Charter."

Respectfully submitted,

WM. D. EDWARDS,
Corporation Counsel.

R. S. HUDSPETH,
Corporation Attorney.

On motion of Mr. Allen the Board then adjourned subject to the call of the chair.

W. G. GERMAN,
Clerk.

Special meeting of the Board of Finance held at the City Hall, Thursday, March 13, 1890, at 7:30 o'clock p. m.

Present—President Edelstein, Messrs. Allen, Bray and Kenny.

Absent—Mr. Hillier.

The call which was for the transaction of general business, was read by the clerk.

On motion the reading of the minutes of the previous meeting was dispensed with and they were approved as printed.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Mrs. L Lindemeyer, for return of $8, paid in excess for taxes of 1889.

Petition of Marion Dowley for return of $9.90 paid in error for water rent of 1889.

Petition of Bridget Smith for return of taxes of 1889, paid twice in error.

Petition of C. Makholm for return of $10 64, on account of assessment paid by him for sewer in Congress street.

All of above were received and referred to Committee on Finance.

Communication from W. P. Douglas attorney for S. W. Anness in relation to judgment claim against city.

PRESENTATION OF CLAIMS.

Claim of Collins & Corbin of $323.83 judgment and costs in case Moorehouse vs. Mayor, etc.

Claim of Collins & Corbin of $48.09 taxed costs in case of Morris Canal & Banking Co. vs Mayor, etc.

Received and referred to the Finance Committee.

Claim of Am. Dist. Tel. Co. of $24 46 service February 1890.

Claim of Argus Co. of $14.10 printing.

Claim of Argus Co of $183.60 printing.

Claim of Wm. Gorrill of $15.25 ice.

Claim of J. W. Harrison of $50 stationery.

Claim of J. W. Harrison of $4.30 stationery.

Claim of J. W. Harrison of $118.65 stationery.

Claim of J. W. Harrison of $41.20 stationery.

Received and referred to the Committee on Printing, Stationery and Supplies.

Claim of Geo. F Mc Aneny of $41.66 services to Board of Finance and Taxation June, 1889.

Received and referred to Committee on Salaries and Claims.

OFFICIAL COMMUNICATIONS.

Communication from Board of Aldermen asking for an appropriation to renumber Bergen avenue.

Received and referred to the Committee on Finance.

The City Comptroller reported the receipts of the City Treasury from February 25 to March 3, 1890, both days included, to be $38,969.63 and from March 4 to March 10, 1890, to be $47,027.25.

Received and ordered filed.

Communication from Board of Tax Commissioners inclosing resolutions of the appointment of James Scanlon as extra assistant clerk at $960 per annum and fixing the salary of Wm. C. Wallace at $960 per annum.

Received and referred to Committee on Concurrent Resolutions.

The following resolutions from the Board of Street and Water Commissioners were also received and referred to the Committee on Concurrent Resolutions.

1. Awarding contract to O'Donnell & Ormsby for improvement of Sherman avenue between South and Bowers streets.

2. Awarding contract to O'Donnell & Ormsby for improvement of Danforth avenue from Ocean avenue to Old Bergen Road.

3. Authorizing improvement of Fifth street from Henderson to Grove streets.

4. Authorizing the improvement of Linden avenue from Bergen avenue to a point 1,200 feet west thereof.

5. Authorizing the purchase of certain supplies—Committee on Assessments and Extensions (Requisitions Nos. 14 and 15.)

6. Authorizing the changing of grade of Linden avenue from Bergen avenue to a point 770 feet west thereof.

7. Fixing salaries of tapper and assistant tapper.

8. To advertise for proposals of 1,000 lengths of six inch cast iron water pipe.

9. Four resolutions ordering paid certain claims.

10. Ordering paid the following pay-rolls.

Assessments and Extensions laying pipe February, 1890, $71.50.

Assessments and Extensions Superintending, etc. February, 1890, $913.33.

Assessments and Extensions labor on meters, February, 1890, $390.

Assessments and Extensions repairs on pipe, February, 1890, $2,450.25.

Assessments and Extensions shutting off water, February, 1890, $478.

Pumping and Reservoirs, Belleville and High Service, February, 1890, $4,824.92.

11. Requesting transfers of unexpended balances.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending the passage of the following resolutions.

1. To advertise for proposals for 1,000 lengths of six inch cast iron water pipe.

2. Ordering paid certain claims.

3. Authorizing the improvement of Fifth street, from Henderson street to Grove street.

4. Awarding contract to O'Donnell & Ormsby, for improvement of Sherman avenue, from South to Bowers streets.

5. Awarding contract to O'Donnell & Ormsby, for improvement of Danforth avenue, from Ocean avenue to Old Bergen road.

6. Authorizing the Committee on Assessments and Extensions to purchase certain supplies (Requisitions Nos. 14 and 15.)

7. Fixing salaries of tapper and assistant tapper at $1,200 and $900, respectively.

8. Fixing salaries of extra clerks to Tax Commissioners at $960 each.

9 Ordering paid certain payrolls:

Assessments and Extensions, labor on meters, February, 1890, $390.

Assessments and Extensions, Superintendent, etc., February, 1890, $913.33.

Assessments and Extensions, laying pipe, February, 1890, $71.50.

Assessments and Extensions, repairs to pipe, February, 1890, $2,450.25.

Assessments and Extensions, shutting off water, February, 1890, $478.

Pumping and Reservoirs, February, 1890, $4,824.92.

The ayes and nays having been called on each of above resolutions, the report was received and the resolutions adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen, Bray and Kenny.

Absent—Mr. Hillier.

MISCELLANEOUS BUSINESS.

By Mr. Bray:

Resolved, That a warrant be ordered drawn on the City Treasurer, for the sum of $19.81 in favor of W. P. Donglass, Attorney

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for Joseph McComb et al in payment of bill of costs in said case at February term of Supreme Court 1887, and that the Committee on Finance be empowered to borrow said sum on a temporary loan bond at a rate of interest not exceeding 4½ per cent, the amount thereof to be inserted in the next tax levy.

By Mr. Bray:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Collins & Corbin, attorneys, for the sum of $323.83, being amount of judgment and costs recovered in the District Court in a suit wherein the Mayor and Aldermen of Jersey City were defendants; also for the sum of $48.09, taxed costs in suits before Supreme Court wherein Mayor and Aldermen of Jersey City were defendants. And that the Committee on Finance be authorized to borrow upon a temporary loan bond to bear not exceeding 4½ per cent. interest per annum, and to be provided for in the next tax levy sufficient money to satisfy said claims.

By Mr. Bray.

Resolved, That the Finance Committee be and they are hereby authorized to borrow on temporary loan bond at a rate of interest not exceeding 4½ per cent per annum, and to be provided for in the next tax levy, the sum of $857.92 to be placed to the credit of the appropriation for Printing, Stationery and Supplies, Board of Finance 1889-90, to satisfy the following claims:

Evening Journal Association, advertising	$56 25
Jordan Stationery Co., stationery	123 50
J. W. Harrison, postage stamps	120 00
Sunday Morning News, advertising	30 00
The Argus Co., printing	353 07
J. W. Harrison, stationery	106 50
J. W. Harrison, stationery	20 20
A. Datz, printing	49 90
Sunday Morning News, advertising	2 50
	$857 92

By Mr. Bray:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer to transfer from adjusted lien account collections January 31 to February 27, 1890, as follows: $1,530.20, adjusted taxes, 1889, and $3,773 57 adjusted taxes 1888, to general account; $2,458.90, adjusted water rents to water account; $7,059.69, adjusted assessments to assessment account.

Resolved, That warrants be ordered drawn in favor of the Sinking Fund Commissioners to transfer from adjusted tax account collections January 31 to February 27, 1890, as follows: $30,325.90, adjusted taxes 1875 to 1887; $1,800.64, interest on adjusted liens tax arrearage fund; $866.78, adjusted taxes 1872 and previous years, and $1,177.30, adjusted taxes 1873 and 1874, to Sinking Fund, 1873.

Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of L. Lindemyer for the sum of $8, being amount paid in excess for taxes of 1889, on lot 10 and block 867, Charles street, through clerical error.

The ayes and nays having been called on each of the above resolutions they were adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen, Bray and Kenny.

Absent—Mr. Hillier.

Here Mr. Kenny requested the privilege of addressing the Board.

There being no objection, he arose and spoke as follows, his remarks having subsequently on motion been ordered printed in full in the minutes and the Clerk directed to send copies of the address to Gov. Abbett and the members of the Legislature:

Mr. President, with your permission, I desire to say a few words which I think are not out of place at this time relative to our city's interests as I see them, and of some of the methods used by pretended friends, and men in power, to stifle her interests. Sir, at a late meeting of this Board I had the honor to offer a resolution requesting the members of Assembly, and our State Senator, who represent Jersey City, to assist the Hon. John F. Kelly in passing the repealer to the "Parks Act" and failing in that to have the bill so amended that for three years at least the act should remain inoperative. That resolution, Mr. President, had the hearty concurrence of every member of this Board, a copy of which, I understand, was mailed to the representatives of this city in the Legislature. There was no more attention paid to it by those men than if it had reference to the "Cannibal Islands," with one honorable exception. I find the Speaker, (representing the Fourth District of this city), leaving the chair to advocate a bill on the floor of the house, that you said was not needed at the present time, and using all the power and influence his position commanded to pass his "Parks Bill." As an interested party to the extent of being one of the Commissioners, I think it would have shown better taste if he had allowed those he could command, (from appearances), to have done so. But instead of paying respectful attention to your wishes in the interest of the city he takes a fling at this Board, in these words. "But it is the pennywise policy of our office holders that causes them to raise continually the salaries of public officials," and he adds. "That has got to be stopped." I hope, Mr. President, that the Speaker meant then what he said. It is a fact, that at no time during the past twenty years has there been so many attempted raids upon the city treasury as during the present session of the Legislature. Bills have been introduced to increase the pay of Judges and Clerks of District Courts, to increase the pay of deputy collectors, to give the commissioners of adjustment the power to fix compensation to be given the officials having custody of the records of taxes, assessments and water rates for the certificates of arrearages which the officials are required to furnish the commissioners. All these officials are amply compensated at present for the duties they perform. If I did not believe so, I would be the first to speak in their behalf, for I, too, Mr. President belong to that army of workers who have no resource but their health and their labor. But in government, there are others also, that must be considered as well as officials. The City officials in every department are amply supplied with all the clerical help they need, more help in fact, than some members of this board thought necessary. Will you stop those attempted raids upon the city treasury, Mr. Heppenheimer? If you do you will have done something to earn the respect and gratitude of your townsmen. The Democratic leader on the floor of the House is reported as having said "It is all very well to pass bills, but where will you get the money to come from? Where will the money come from, Mr. President, to carry Jersey City through the next fiscal year, echo answers, where?

In about four months from now the Board of Finance will have to ask that very question, "where will the money come from?" With the increased pay for the Police Department, (which I am glad of, for it is none too much;) with a contemplated increase of men in the Police and Fire Departments, with the erection of Police and Fire Department Station Houses, a new "City Hall," with the public property of the city going to decay for the want of money to keep them in proper repair namely: the police, school and engine houses, with the Mayor and Board of Aldermen indicted on account of the condition of the sewers, with property owners from three districts clamoring for sewers, and justly so, with the mooted idea of appropriating $20,000 annually for the purchase of books for the children attending public schools, with the idea of bonding the city for $250,000 for additional school houses, with $25,000 per annum for a "Free Public Library," with contemplated sewers in the Third District at a large outlay, the same contemplated in the Fifth District at a cost of $87,000 and with a debt bordering on $20,000,000 fastened on to this city by similar methods in years gone by, well might the Assembly let Jersey City alone for a few more years. For my part, Mr. President, I will place the responsibility where it belongs, give the "New Charter" a fair chance, and if in a few years Jersey City does not stand proudly erect then hurl the charter and those entrusted with its execution from power. If we are to be ruled from Trenton, as in the days of commissions, I thank God that the man above all others who was instrumental in abolishing them is now at the helm of the ship of State, and that he will not permit his own city to be trampled upon whether contemplated in the interest of wealthy individuals or well paid officials. Has it never occurred to you, Mr. President, you who has spent so many years in this Board, and knows the wants of this city so well, that it would have been wiser and better for the representatives of this city in the Legislature, if they were honest in their desire to serve the people, that the proper course for them to pursue would have been to confer with the Mayor and other officials of the city and get their ideas as to the legislation that was needed for the interest of the city, and to be a unit in opposing everything that tended to impose unnecessary burdens on the people. There would be no jobbery in that system. That system will surely come some day. The people seem to be dead, perfectly dead to their own interests and no one seems manly enough or honest enough to defend their interests for them, no paper to voice their sentiments, everything seems to be within the grasp of a few, the press, the Legislature, the municipal boards, everything, no revenue derived by the city for any franchise; any and every corporation may apply for and get any thing they want without a cent to the city in return. This should not be so, the city should derive an income from them. It is not true, Mr. President, that the people of this city want parks at the loss of clean and well-paved streets and good sewers. The homes of the poor and their immediate vicinity is the park of the poor. They it is after all who pay the taxes in the shape of rents to the landlord. The taxes by right should be first spent in giving them good clean streets and sewers. The Legislature should be just with the poor, thousands of them cannot spend one dollar in a year for enjoyment or pleasure, they have not got it even for the common necessaries of life and yet, at their expense, and at the loss of the lives of their children from having to live in a filthy atmosphere owing to the unclean condition of the streets, you force upon them parks and a county road and for what, for their benefit? No, but for your own benefit and pleasure. You and I, Mr. President, on a late occasion when looking over the improvement of Montgomery street, were met by a well known resident of that section of the city, a man second to none in it, for an honest desire to see Jersey City improve in everything that goes to make a city. When asked by me what he thought of the improvement, Mr. Kenney, was his reply, I would be willing to bond the city to-morrow for two, yes, three millions of dollars, to have the streets well paved, to keep them clean and have good sewers. Under such a condition of things nothing can keep Jersey City from going ahead. This gentleman, was more than an active member of the late Citizens' Association. Well, sir, I said, the Legislature are determined that we shall have parks, what are your opinions about their necessity at present? Sir, he replied, one thing at a time: we can afford to wait for five years at least for the parks. I have no wish in the matter, Mr. President, beyond an honest desire to see Jersey City improve in the right direction. I would, if I could, in justice to the people, have a park on every twentieth block in the city, but my idea is, and always will be, the greatest good for the greatest number. I feel, Mr. President, that we owe it to ourselves and to the people whose interests we are sworn to protect, that they shall know where to place the responsibility. The truth is oftentimes unpleasant and I am prepared to be told, as a gentleman in the Assembly was lately when battling alone on the floor of the House for this city, that no "bird" should befoul his own "nest." A nice compliment to a man representing a district (I may say); it was not the Assembly but the Aldermanic district that was meant, a district standing second on the list of districts in the city with the largest valuation of real estate, they are told to get out of it or they will be left in the "mud." The people of the Second have retentive memories and are not likely to forget for some time the slur attempted to be cast upon them through the only representative that Jersey City seems to have.

The fault of the many evils to this city are brought about by men who cry aloud at home for this and that, pretended friends, and then rush to Trenton and there force legislation that is ruining the city. They advocated improvements here, school-houses there, and so on. No sane person can pretend for a moment that Jersey City can do all those things at the same time. If it could, no one would be better pleased than I would. Here in this city we have as shown by the school census of 1889, 61,660 children of school age and what are the school accommodations in the different districts.

Here they are according to Superintendent Poland:

District.	*No. of Schools.*	*No. of Seats.*	*No. of Pupils.*	*Av. No. of Pupils.*	*Census of 1889.*	*Per Cent.*
First	2	1979	2878	1970	9353	31
Second	3	1526	2407	1177	13128	18
Third	3	2572	4109	2660	7740	53
Fourth	4	4054	5954	4033	17214	34
Fifth	5	2791	3971	2864	5810	68
*Sixth	4	2646	3511	2535	8415	41

*Note. School No. 22 has been erected in this district since I received the above figures.

Under this system of favoritism so long in use the children of the poor are neglected, while those of well to do people are favored

at the expense of the great majority of the poorer children. This is not as it should be and no Board who panders to the wishes of any coterie of persons who are bound together by social ties or those of neighborhood, should possess the confidence of the people for a single ins ant. Think of it. The school fund filled to overflowing and yet in this city with its 61,660 children of school age there is a seating capacity for only 15,568, and the balance of the children, 46,009, may go to Heaven for all the Legislature cares. In the face of those figures and facts, gentlemen of the Assembly, and of the Jersey City ones in particular, do you think that even the present generation of children will bless you for the parts you are now playing? Why not avail yourselves of the power given you by the constitution, and that is to make ample provision for the maintenance and support of a thorough and efficient system of free public schools for the instruction of all children in this state, between the ages of five and eighteen years. For easy reference, I beg to direct your attention to page forty-four of the Legislative manual for 1890, see Art. IV. Sec. VII. Par. 6 of the constitution. Under that Section you may be ab'e to do something toward the erection of public schools. It would certainly be more just to loan the surplus of the school fund to municipalities and towns on good security at a low rate of interest for the erection of school houses than to u e it for the payment of the state debt. The Legislature, I believe, may repeal (if it sees fit) any law passed heretofore, for augmenting the school-fund, and apply the revenues to the payment of the state debt, but it would take all the arguments of the Governor, and of the leaders of both political parties to convince the people of the state that it would be wise to do so.

Of the many bills introduced during the present session by the members from this city with the exception of the member from the Seventh, a large number of them aimed at unlocking the doors of the Treasury, whether by depriving this Board of its concurrent power, or aimed at the present Commissioners of Appeals in cases of taxation. Let the Charter alone, it is all right, and let the principle of equal taxation get a fair trial, let the constitutional idea be carried out. "That property shall be assessed for taxes under general laws, and by uniform rules, according to its true value."

There is yet, Mr. President one more subject that I wish to bring to the attention of our citizens through the proceedings of this board. It is this: I find by the press reports, that within a week or thereabouts, the Board of Education have been locating "new schools." If the reports are true, then the Board of Education have acted unjustly to the parents and children of the First and Second Aldermanic Districts. One school is located in the Fourth and another in the Fifth District. They cannot plead the slightest justification for so doing. They have ignored the First with not 31 per cent. of school accomodation. The Second District has been treated by them still worse, the Second having only a seating capacity for 1,526 children, out of 13.128 of school age, or only provision for about 18 per cent. Perhaps it is the same with the Board of Education as it was with the Assemblyman, that because they are in the "mud," they need not expect anything more. If the public boards of this city can be used to improve one section of the city at the expense of another, it is an outrage. It has been the system for years, and from appearances it is likely to continue, unless the down town districts combine against the "Hill Section." Octopus like, they are stretching their arms out for everything and always keeping an eye to windward. Through their proceedings (as reported in the *Journal* of the 1st inst) the system has leaked out. The Secretary of the "Free Public Library Association" in a communication to your body wanted your assistance, to do what: to force the Board of Finance. Well, it would be a pretty Board indeed, and one that should not be permitted to exist for a single instant if it had allowed itself to be forced into the doing of anything by such methods, from the turn the proceedings took it would appear that many among your organization wanted the "Free Public Library Building" also. I thank you, Major Pangborn, and Mr. L. Gifford, for calling a halt. The earth does not and ought not to belong to you. I am not taking advantage of my position as a member of this Board, Mr. President, to bring this matter before the people. Those facts and figures I have given before to at least five members of the Board of Education, and then gave them notice that if they located schools in places where not needed most that I would do what I am now doing. I now state fearlessly that it is an outrage on the people of the First and Second Districts, perpetrated knowingly by the Board of Education. I have only done what I considered to be my duty in the mat ter, let the people judge for themselves.

If the representives of the people were only half true to the promises made to them when seeking their suffrages, this city would today be in a different condition from what it is. The people have no one to blame but themselves, they seek no pledges from the men who seek their votes, they take little or no interest in their own affairs, but leave it all to these who claim to represent them.

In conclusion Mr. President I will say that it is an honor for any man to represent the people in any position, no matter how humble that position may be, provided he does so honestly and to the best of his ability.

I thank you Mr. President, for the courtesy of permitting me to occupy so much of the time of the board, and trust that better days are in store for Jersey City.

On motion of Mr. Bray the Board adjourned subject to the call of the chair.

W. G. GERMAN,
Clerk.

Special meeting of the Board of Finance held in the City Hall, Thursday, March 27, 1890, at 7:30 o'clock p. m.

Present—All the members.

The call of the meeting, which was for the transaction of general business, was read by the clerk.

On motion the reading of the minutes of the previous meeting was dispensed and they were approved as printed.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of M. Redgrave for return of money paid twice for water rents of 1888.

Petition of Wm. Day, trustee, for surplus of tax sale of certain property.

Both referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

Claim N. J. Staats Zeitung of $405 90.

Claim of Argus Co. of $87.20, printing.

Claim of Argus Co. of $16, printing manuals.

Claim of Argus Co. of $846.20, advertising tax sale.

Claim of Argus Co. of $24 15, printing.

Claim of Argus Co. $3 25, stationery.

Claim of Argus Co. $15 20, printing.

Claim of Argus Co. $45.95, printing.

Claim of F. McDermott of $45.75, ice for City Hall, January, February and March, 1890.

Claim of A. Datz of $25.50, printing.

Above were received and referred to the Committee on Printing, Stationary and Supplies.

Claim of W. P. Douglas of $160 34, judgment and costs in suit of Anness vs. Mayor, etc.

Received and referred to Committee on Finance.

OFFICIAL COMMUNICATIONS.

Communication from the Board of Education requesting additional appropriations to be used in repairing public schools No. 1, 2 and 19.

Received and referred to the Committee on Finance.

The City Comptroller reported the receipts of the City Treasury from March 11 to March 17, 1890, both days included, to be $192,530.97 and from March 18 to March 24, 1890, both days included to be $100,649.15.

Received and ordered filed.

The following resolutions were received from the Board of Street and Water Commissioners and were referred to the Committee on Concurrent Resolutions.

1. Extending contract of Henry Byrnes for sweeping streets, etc., for one month from March 1, 1890

2. Authorizing Committee on Assessments and Extensions to purchase certain supplies. (Requisitions Nos. 16 and 17.)

3 Authorizing the construction of a sewer in Hopkins avenue, seventy-seven feet west of Central avenue to Perry street.

4. Three resolutions ordering paid certain claims.

5. Authorizing the improvement of Sherman avenue, from Central avenue to Sanford place.

6. Ordering paid pay-roll of Water Registrar, etc., for March, 1890, amounting to $2,301.64.

REPORTS OF STANDING COMMITTEES.

The Committee on Salaries and Claims reported recommending the payment of the regular monthly pay-roll for March, 1890, when due.

The ayes and nays having been called, the report was received and the resolution adopted unanimously.

The Committee on Concurrent Resolutions reported recommending the adoption of the following resolutions:

1. Authorizing the purchase of certain supplies by Committee on Assessments and Extensions. (Requisitions Nos. 16 and 17.)

2. Ordering paid pay-roll of Water Registrar, etc., for March, 1890, amounting to $2,301.64.

3 Authorizing construction of sewer in Hopkins avenue, 77 feet west of Central avenue to Perry street.

The ayes and nays having been called on the above resolutions the report was received and the resolutions adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Bray:

Resolved, That the City Comptroller be and he is hereby requested to transfer $1.50 from the special appropriation and $22, from the special appropriations for building receiving basins, 1888-89 to the appropriation for cleaning sewers 1888–89.

By Mr. Hillier:

Resolved, That warrants be ordered drawn upon the City Treasurer, of C. S. Westervelt for the sum of $30, for itemizing reports of Commissioners of Adjustment during month of March, 1890, when due.

By Mr. Allen:

Resolved, That a warrant be ordered drawn on City Treasurer, in favor of F. C. Long, for the sum of $250 for services rendered the Board of Finance during the past year.

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of thirty thousand dollars ($30,000) on account of county taxes for the year 1889.

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of $4,255, to transfer that amount from "liquor licenses" account to "special street" account, being amount due said account as provided in chapter 127 of the laws of 1889.

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of $171.50, to transfer that amount from adjusted lien account to general account, being the collections for advertising "tax sales," January 31 to February 27, 1890.

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of the Sinking Fund Commission, to transfer from adjusted lien account, as follows:

To tax arrearage fund the sum of $92,862.-52, being amount adjusted taxes 1875 to 1887, collected February 28 to March 27, 1890.

To taxes arrearage fund the sum of $7,403, 61, being amount interest on adjusted taxes, &c., collected February 28 to March 27, 1890.

To Sinking Fund 1873, the sum of $7,122 50, being amount collected February 28 to March 27, 1890, as follows:

Adjusted taxes 1872 and previous years	$2,565 55
Adjusted taxes 1873 and 1874	4,556 95
	$7,122 50

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of $2,127.50 to transfer that amount from "liquor license" account to "special school" account, being amount due said account as provided in chapter 127 of the laws of 1889.

By Mr. Bray:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer to transfer from adjusted lien account, as follows:

To water account the sum of $4,829.16, being amount adjusted water rents, collected February 28 to March 27, 1890.

To assessment account, the sum of $23,237.58, being amount adjusted assessments, collected February 28 to March 27, 1890.

By Mr. Bray;

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of fifteen thousand dollars, ($15,000) to transfer that amount from general account to water account as a loan.

By Mr. Bray:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer as follows, to be deposited to the credit of April, 1890, interest account:

On general account	$46,070 00
On general account to pay interest on assessment account bonds	16,065 00
On water account	28,000 00

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of sixty-five thousand dollars ($65,000) to transfer that amount from assessment account to general account at a loan.

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of sixty-five thousand ($65,000) dollars to transfer that amount from general account to tax arrearage fund, being amount received from assessment account in part payment of a loan.

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of the Sinking Fund Commission for the sum of $2,127.50, to transfer that amount from "liquor license" account to "Sinking Fund, 1873," account, being amount due said account as provided in chapter 127 of the laws of 1889.

By Mr. Bray:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer as follows: to transfer from Adjusted Lien account to General account, the collections February 28 to March 27, 1890, of:

Adjusted taxes 1889, $4,029.21.

Adjusted taxes 1888, $7,770.56.

Advertising tax sales, $665.

The ayes and nays having been called on each of the above resolutions they were adopted unanimously.

On motion the Board then adjourned subject to the call of the chair.

W. G. GERMAN,
Clerk.

Special meeting of the Board of Finance held at the City Hall, Friday, April 4th, 1890, at 7:30 p. m.

Present—President Edelstein, Messrs. Allen, Bray and Hillier.

Absent—Mr. Kenny.

The call which was for the transaction of general business was read by the Clerk.

On motion the reading of the minutes was dispensed with and were approved as printed.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of F. Baker, executor, for return of money paid twice in error for taxes.

Petition of A. Heritage, executor, for return of money paid twice in error for taxes.

Received and referred to Committee on Finance.

Remonstrance of N. Hosinger and others against the improvement of Germania avenue, between Manhattan avenue and Bleeker street.

Received and referred to the Committee on Concurrent Resolutions.

PRESENTATION OF CLAIMS.

Claim of Wm. Brinkerhoff, of $23.20, incidental expenses as Corporation Counsel.

Claim of J. Herbert Potts, attorney, of $138, judgment, &c. in case of American District Tel. Co., vs. Mayor, &c.

Received and referred to Committee on Finance.

Claim of M. Rockford, of $75, coal.

Claim of American District Tel. Co., of $18.20, service Mayor's office, March, 1890.

Claim of American District Tel. Co., of $23 46 service Mayor's office March, 1890.

Claim of Wm. Gorril, of $15 25, ice, City Hall, March, 1890.

Claim of J. W. Harrison, of $98.50, making maps, etc.

Received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

Communication from City Collector reporting the filing of Zabriskie street improvement, and Laidlaw avenue sewer assessment maps, amounting respectively to $10,899; and $4,075; also reporting the filing of reports Nos. 50 and 51 of Commissioners of Adjustment amounting to $69,415.38 and $25,999.75 respectively.

Received and ordered filed.

The following resolutions were received from the Board of Street and Water Commissioners and referred to the Committee on Concurrent Resolutions:

1. Authorizing the improvement of Clifton place and Westcott avenue.

2. Authorizing the improvement of Bright street, from Jersey avenue to Brunswick street.

3. Awarding damages for the opening of Herbert place.

4. Recommending the payment of claim of G. W. La Bau, architect.

5. Authorizing Committee on Asssessments and Extensions to purchase certain supplies. (Requisition No. 18.)

6. Ordering paid the following pay rolls:

Assessments and Extensions, superintendent, etc., March, 1890, $920.83.

Assessments and Extensions, labor on meters, March, 1890, $390.

7 Two resolutions ordering paid certain claims.

The following communication was received, ordered spread in full on the minutes and filed:

Honorable Board of Finance:

GENTLEMEN—I herewith submit diagram of the property of the city located on the Hackensack river, and certify that I have examined the title thereto and find the same rests in the Mayor and Aldermen of Jersey City in fee simple.

Yours respectfully,

R. S. HUDSPETH,

Corporation Attorney.

The City Comptroller reports the receipts of the City Treasury from March 25 to March 31, 1890, both days included, to be $245,908.91.

Received and ordered filed.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending the adoption of the following resolutions:

1. Authorizing the change of grade of Linden avenue, from Bergen avenue to a point 770 feet west thereof.

2. Ordering paid certain claims.

3. Authorizing the improvement of Linden avenue from Bergen avenue to a point 1,200 feet west thereof.

4. Authorizing the improvement of Clifton place and Westcott avenue.

5. Authorizing the improvement of Bright street, from Jersey avenue to Brunswick street.

6. Awarding damages for the opening of Herbert place.

7 Authorizing Committee on Assessments and Extensions to purchase certain supplies. (Requisition No. 18.)

8. Ordering paid the following pay rolls:

Assessments and Extensions, labor on meters, March, 1890, $390.

Assessments and Extensions, superintendent, etc., March, 1890, $920 83.

9. Ordering paid claim of Geo W. La Bau for preparing plans for new Police Headquarters, and First precinct police station, (the same to be charged to the special appropriation for said building.)

The ayes and nays having been called on the above resolutions the report was received and the resolutions adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen, Bray and Hillier.

Absent—Mr. Kenny.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claim:

$98.50 J. W. Harrison, making maps, etc.

The ayes and nays having been called the report was received and the claim ordered paid by the following vote:

Ayes—President Edelstein, Messrs. Allen, Bray and Hillier.

Absent—Mr. Kenny.

MISCELLANEOUS BUSINESS.

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of Marion Dowley for $9.90, being amount of duplicate payment for water rents for 1889 as adjusted, on lot 106, block 794, No. 106 Sherman avenue.

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of Bridget Smith for $56, being amount of duplicate payment of taxes 1889, on lot 16, block 383. No. 252 Railroad avenue.

By Mr. Bray:

Resolved, That a warrant be ordered drawn on the City Treasurer for the sum of $160 34 in favor of W. P. Douglass, attorney, in payment of judgment for that sum of Samuel W. Anness, against the city, and also a warrant for the sum of $138.94; in favor of Collins & Corbin, attorneys, &c., in payment of judgment of Lehigh Valley Railroad Co., against the city, and that tempoary loan bonds for said sums respectively be issued at a rate of interest not exceeding 4½ per cent. per annum., and that said amount be inserted in the next tax levy.

The ayes and nays having been called on the above resolutions they were adopted by the following vote:

Ayes—President Edelstein, Messrs. Allen, Bray and Hillier.

Absent— Mr. Kenny.

On motion the Board then anjourned subject to the call of the chair.

W. G. GERMAN,

Clerk.

Special meeting of the Board of Finance held in the City Hall, Wednesday, April 16, 1890, at 7:30 p. m.

Present—All the members.

The call of the meeting which was for the transaction of general business was read by the Clerk.

On motion the reading of the minutes was dispensed with and they were approved as printed.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Communication from Isaac S. Taylor, Attorney, notifying Mayor etc., on behalf of Mary S. Babcock, mortgagee, to pay into Court excess money on sale of lands for adjusted taxes, &c.

Petition of A. A. Campbell for ⅔ surplus on sale of lot 13, block 243, First street, Jersey City.

Both of above received and referred to the Committee on Finance.

OFFICIAL COMMUNICATIONS.

The following concurrent resolutions were received from the Board of Street and Water Commissioners, and referred to Committee on Concurrent Resolutions:

1. Awarding contract to M. Mullery for sewer in Ninth street, from Monmouth to Brunswick streets.

2. Awarding contract to P. E. Martin, for steam heating, electric work, and plumbing of Fourth precinct police station.

3. Awarding contract to M. Bollhardt, for carpenter work and painting Fourth precinct police station.

4. Awarding contract to Edward Bros. for mason work, Fourth precinct police station.

5. Awarding contract to John Fox for 1,000 lengths of 6-inch cast iron water pipe.

6. To advertise for proposals for sweeping the streets and removing garbage and ashes therefrom, from May 1 to November 30, 1890.

7. Authorizing the improvement of Monmouth street, from Railroad avenue to Montgomery street.

8. Ordering paid the following payrolls:

Assessments and Extensions repaving over pipe, March, 1890, $192.

Assessments and Extensions repairing water gates March, 1890, $712.

Assessments and Extensions reassessing March, 1890, $487.50

Assessments and Extensions repairing water pipe March, 1890, $2,098.25.

Assessments and Extensions laying water pipe March, 1890, $2,446.37.

Pumping and Resevoirs Belleville and High Service, March, 1890, 5,072.94.

9. Authorizing Committee on Assessments and Extensions to purchase certain supplies (Requisition No. 19).

10. Three resolutions ordering paid certain claims.

Resolution of Sinking Fund Commission, ordering C. S. Westervelt paid $92.20 for services as Clerk to Commission.

Received and ordered filed.

The City Comptroller reported the receipts of the City Treasury from April 1 to April 7, 1890, both days included, to be $92,289.40, and from April 8 to April 14, 1890, both days included to be $30,030.29.

Received and ordered filed.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending the adoption of the following resolutions:

1. Ordering paid the following pay-rolls:

Pumping and Resovoirs Belleville and High Service March, 1890, $5,072.94.

Assessments and Extensions repairing over pipe March, 1890, $192.

Assessments and Extensions repairing water gates March, 1890, $712.

Assessments and Extensions reassessing March, 1890, $487.50.

Assessments and Extensions repairing water pipe March, 1890, $2,098.25

Assessments and Extensions laying water pipe March, 1890, $2,446.37.

2. Authorizing the purchase of certain supplies by Committee on Assessments and Extensions (Requistion No. 19).

3. Awarding contract to M. Mullery for sewer in Ninth street, from Monmouth to Brunswick street.

4. Awarding contract to John Fox for 1,000 lengths of six-inch cast iron water pipe.

5. Authorizing improvement of Monmouth street, from Railroad avenue to Montgomery street.

6. Ordering paid certain claims.

The ayes and nays having been called on each of the above resolutions they were adopted unanimously.

MISCELLANEOUS BUSINESS.

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of R. C. Bacot, for the sum of $18.85, being amount of duplicate payment of water rents of 1888, as adjusted on lot 31, block 947, Lake street.

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of J. Herbert Potts, Attorney, for the sum of $138, being amount of judgment and costs recovered in the suit before the District Court, wherein the American District Telegraph Company, was plaintiff and the Mayor and Aldermen of Jersey City defendants, and that the Finance Committee be authorized to borrow upon a temporary loan bond to bear not exceeding 4½ per cent interest, and to be provided for in the next tax levy sufficient money to satisfy said claim.

By Mr. Bray:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of F. Barker, executor of G. Kane, for the sum of $37.70, being amount of duplicate payment of water rents 1887 and 1888, as adjusted on lot T, block 558 Bramhall avenue.

By Mr. Bray:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of William Brinkerhoff, for the sum of $23.20, for incidental expenses while Corporation Counsel April, 1889.

By Mr. Bray:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of A. Heritage, executor of J. N. Scott, for the sum of $73.32, being amount of duplicate payment of taxes of 1889, on lots 12 and 14, block 826.

The ayes and nays having been called on each of above resolutions they were unanimously adopted.

On motion of Mr. Allen the Board then adjourned until April 17, at 9:30 o'clock a.m.

W. G. GERMAN,

Clerk.

Adjourned meeting of the Board of Finance held in the City Hall, April 17, at 9:30 o'clock a. m.

Present—President Edelstein, Messrs. Allen, Bray and Hillier.

Absent—Mr. Kenny.

On motion of Mr. Bray the Board adjourned subject to the call of the chair.

W. G. GERMAN,
Clerk.

Special meeting of the Board of Finance held in the City Hall, Friday, April 25, 1890, at 10 o'clock a. m.

Present—All the members.

The call for the meeting which was for the transaction of general business was read by the Clerk.

Upon motion the reading of the minutes was dispensed with and they were approved as printed.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Hiram Wallace for the return of $2 paid through clerical error to the City Collector.

Received and referred to the Committee on Finance.

Communication containing preamble and resolutions adopted by citizens of the Fourth District at meeting held at Kessler's Hall, April 19, 1890, in reference to proposed selection of sites for public school buildings.

Received and referred to the Committee on Concurrent Resolutions.

Communication from Elizabeth Gilkison, in reference to the sale for unpaid taxes, etc. of the premises No. 40 Wayne street.

Received and referred to the Committee on Finance and Coporation Attorney.

Petition of Alexander McCoy for payment of damages for widening of west Grand street.

Received and referred to the Committee on Concurrent Resolutions.

PERSENTATION OF CLAIMS.

Claim of Henry C. McCartin of $62.50 for taking acknowledgements in tax sales.

Claim of R. Lightfoot of 90c. for typewriting.

Claim of Charles H. Scott of $72.29 for carpenter work and repairs.

Claim of American District Telegraph Co., of $25.82 for messenger service.

Claim of The Argus Co. of $12.00 for printing manuals.

Claim of the Evening Journal Association of $421.50 for advertising tax sales and appeal notice.

Claim of the Jersey City News, of $402.60 for advertising tax sales.

The above claims were received and referred to the Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATION.

Communication from the Board of Aldermen requesting an appropriation to pay salary of an Inspector of Scales, Weights and Measures during balance of present fiscal year.

Received and referred to the Committee on Finance.

Communication from the Commissioners of Adjustment requesting the transfer of $6.000 to the credit of said commission for the payment of current expenses.

Received and referred to the Committee on Finance.

The following report of the Commissioners of Adjustment to April 1, 1890, was received and referred to the Committee on Finance.

OFFICE OF THE COMMISSIONERS OF ADJUSTMENT, 1 EXCHANGE PLACE, JERSEY CITY, N. J., April 16th, 1890.

To the Board of Finance for Jersey City:—

GENTLEMEN:—In accordance with A Further Supplement to an Act entitled "An Act concerning the settlement and collection of arrearages of unpaid taxes, assessments and water rates or water rents, in cities of this state, and imposing and levying a tax, assessment and lien in lieu and instead of such arrearages, and to enforce the payment thereof, and to provide for the sale of lands subjected to future taxation and assessment" approved April 18th, 1889, we hereby render an account of the manner of the expenditure of all moneys appropriated to properly perform and carry out the provisions of said act and supplements thereto from July 2nd, 1889 (the date of our last report), to April 1st, 1890.

The original amount of arrearages acted upon by us to date is $3,385,850.52

The amount to be collected as determined and reported to the Circuit Court is..... $2,610,770.04

Respectfully submitted this 18th day of April, 1890.

E. F. C. YOUNG,
A. Q. GARRETSON,
W. MUIRHEID,
Commissioners of Adjustment.

ADVERTISING.

Jersey City News, July 6, 1889....	$237 00
The Argus Co., July 10, 1889.....	174 25
The Argus Co., July 10, 1889	60 75
Evening Journal Association, July 31, 1889.....	237 00
Jersey City Herald, July 31, 1889..	37 80
Argus Co., August 2, 1889.....	157 50
Jersey City News, August 29, 1889.	157 50
The News Publishing Co., September 9. 1889	59 40
The Argus Co., September 11, 1889	60 50
The Argus Co., September 27, 1889	49 50
The News Publishing Co., September 27, 1889.....	47 25
Evening Journal Association, September 27, 1889.....	275 75
The News Publishing Co., October 26, 1889.....	33 75
The News Publishing Co., November 1.....	165 75
The News Publishing Co., November 1, 1889.....	127 50
The Argus Co., November 8, 1889..	36 00
The Argus Co., November 8, 1889 .	119 00
The Argus Co., November 8, 1889.	161 50
Evening Journal Association, November 8, 1889.....	366 00
The News Publishing Co., November 18, 1889.....	76 50
Argus Co., November 18, 1889.....	72 00
The News Publishing Co., December 17, 1889.....	54 00
The News Publishing Co., January 10, 1890.....	42 50
Jersey City Herald, January 10, 1890.....	91 80
The Argus Co., January 20, 1890...	54 00
The Argus Co., January 22, 1890...	42 50
The Evening Journal Association, January 31, 1890.....	160 75
The Evening Journal Association, January 31, 1890	573 75
The Argus Co., January 31, 1890..	573 75
The City Publishing Co., January 31, 1890.....	573 75
The City Publishing Co , February 10, 1890...	36 00
The Argus Co., February 10, 1890.	36 00
The Argus Co., March 3, 1890.....	212 50
City Publishing Co., March 3, 1890	212 50
Evening Journal Association, March 3, 1890.....	248 50
City Publishing Co., March 17, 1890.....	42 75
Argus Co., March 17, 1890.....	42 75
Total.....	$5,710 00

PRINTING AND STATIONERY.

July 8, 1889, W. A. Boyd	$5 00
July 31, 1889, Chas. A. Brush	24 16
August 29, 1889, J. W. Harrison	83 55
October 30, 1889, Jordan Stationery Co	84 00
November 1, 1889, News Publishing Co	15 00
January 20, 1890, C. B. Brush	37 50
March 3, 1890, City Publishing Co	27 75
March 17, 1890, A. Datz	10 00
Total	$286 96

COUNTY CLERK'S FEES.

October 30, 1889 Services in connection with reports 25 to 44,	$400 00

RENT.

August 5, 1889 First National Bank	$250 00
November 4, 1889, First National Bank	250 00
February 26, 1890, First National Bank	250 00
Total	$750 00
Salary of clerk and assistant for eight months ending February 28, 1889	$1176 64
Salary of Commissioners for nine months	$7875 00

MISCELLANEOUS.

July 10, 1889, C. Vreeland, surveys, sections 8, 9	$175 00
August 2, 1889, S. D. Hodges, triplicate copies of maps report	22 50
August 29, 1889, C. Mootz, locks	4 25
August 29, 1889, S. D. Hodges, triplicate copies of maps report	15 00
August 29, 1889, S. D. Hodges, triplicate copies of maps reports	25 00
September 9, F. L. Salmon, typewriting	4 53
September 16, 1889, S. D. Hodges, triplicate copies of maps reports	18 00
September 27, 1889, S. D. Hodges, triplicate copies of maps reports	40 00
October 2, 1889, Mrs. A. Broderick, towels and laundrying	10 00
October 16, 1889, M. Van Winkle, stenographer	5 00
November 8, 1889, S. D. Hodges, triplicate copies of maps reports	18 00
November 18, 1889, M. Van Winkle, type writing	2 80
November 22, 1889, T. Y. Brown, triplicate tracings of maps report	30 00
November 29, 1889, T. Y. Brown, triplicate tracings of maps reports	25 00
December 16, 1889, F. L. Salmon, type writing	$ 2 69
December 30, 1889, T. Y. Brown, triplicate tracings of maps report	25 00
January 10, 1890, M. Van Winkle, type writing	8 00
January 10, 1890, T. Y. Brown, triplicate tracings of maps report	60 00
January 20, 1890, Hudson River Ice Co., Ice	29 13
January 20, 1890, United Gas Improvement Co., gas	23 64
January 22, 1890, T. Y. Brown, triplicate tracings of maps report	30 00
January 31, 1890, N. D. Wortendyke, surveys, Sections 8, 9	20 00
January 31, 1890, M. Van Winkle, type writing	2 50
January 31, 1890, T. Y. Brown, triplicate tracings of maps report	40 00
February 10, 1890, M. Van Winkle, type writing	2 50
February 26, 1890, T. Y. Brown, triplicate tracings of maps report	30 00
February 26, 1890, C. H. Scott, repairs to map cases	10 75
February 26, 1890, Earle & Harrison, surveys, Section 38	20 00
March 17, 1890, United Gas Improvement Co., gas	9 29
March 11, 1890, T. Y. Brown, triplicate tracings of maps report	30 00
Total	$738 58

RECAPITULATION.

July 2, 1889, to balance		$1,411 99
September 4, 1889, warrant received from Board of Finance		5,000 00
November 1, 1889, warrant received from Board of Finance		7,500 00
February 1, 1890, warrant received from Board of Finance		5,000 00
		$18,911 99
Advertising	$5,710 00	
Printing and stationery	286 96	
County Clerk's fees	400 00	
Rent	750 00	
Salary of Commissioners	7,875 00	
Salary of Clerk and assistant	1,176 64	
Miscellaneous	738 58	$16,937 18
Balance April 1, 1890		$1,974 81

The following annual report of the City Comptroller to December 1, 1890, was received and ordered to be entered upon the minutes and filed:

COMPTROLLER'S OFFICE,
Jersey City, April 25, 1890.

To the Honorable Board of Finance:

GENTLEMEN—I have the honor to transmit herewith to your Honorable Board the Annual Report of this office with a statement of the Receipts and Disbursements of the City Treasury (except Water Account) for the Fiscal Year ending November 30, 1889; also statement showing the Financial condition of the City, on December 1, 1889.

The entire indebtedness of the City to the County, the Banks, and other Institutions, also to its own Sinking Funds, was paid by the old Board of Finance and Taxation, by the issue of Tax Arrearage Bonds, and the arrears of Taxes for the years 1875 to 1887 inclusive, pledged for the payment of the Principal and Interest of said bonds.

The following Bonds became due during the year and were paid upon presentation :

5 per cent.	Hospital Bond, due December 20, 1888	$ 2,000 00
4 per cent.	School House Bonds, due February 4, 1889	8,333 34
7 per cent.	Street Improvement Bonds, due July 1, 1889	400,000 00
7 per cent.	Public School Bonds, due July 1, 1889	50,000 00
7 per cent.	Water Bonds, due July 1, 1889	52,000 00
7 per cent.	Soldiers' Bounty Bonds, due November 1, 1889	206,000 00
4 1-2 per cent.	Tax Arrearage Bonds, due Demand	40,000 00
3 per cent.	" " " due July 1, 1889	250,000 00
3 per cent.	" " " due November 1, 1889	200,000 00
3 per cent.	" " " due April 1, 1890	76,000 00
		$1,284,333 34

Very respectfully,

GEO. R. HOUGH,
Comptroller.

Financial Condition of the City on December 1, 1888.

LIABILITIES (EXCEPT WATER ACCOUNT).

General Account Debt	$5,733,883 34	
Assessment Account Debt	5,873,500 00	
Temporary Loans	1,028,000 00	
Improvement Certificates	67,500 00	
Amount due State and County	1,149,116 61	
Amount of unexpended Appropriations 1887–88	69,828 27	
Amount of Appropriations, 1888–9	1,725,820 93	
Outstanding Warrants, J. City Consol'd	8,379 99	
" " Old Jersey City	8,439 37	
Certificates of value	2,615 23	$15,667,083 74

RESOURCES (EXCEPT WATER ACCOUNT).

Cash in City Treasury	$273,223 59	
Bonds held by Commissioners of Sinking Funds	1,078,698 34	
Amount Loaned Water Account	144,000 00	
Amount due from State for School purposes	222,136 50	
Amount Taxes due and unpaid	5,792,574 95	
" Assessments due and unpaid	2,507,683 80	
Amount City Property	1,426,500 00	
" Due City for Advertising Tax Sales	102,503 56	$11,547,320 74
Net Debt of the City (except Water Account), December 1, 1888		$4,119,763 00

Financial Condition of the City on December 1, 1889.

LIABILITIES (EXCEPT WATER ACCOUNT).

General Account Debt (Exhibit P)	$7,936,044 73	
Assessment Account Debt (Exhibit P)	5,473,500 00	
Temporary Loans Account Taxes 1888 (Exhibit Q)	706,000 00	
Improvement Certificates (Exhibit U)	147,000 00	
Amount due State and County:		
County Tax, 1889	$347,147 97	
State School Tax, 1889	220,905 63	568,053 60
Unexpended Appropriations:		
Fiscal Year 1889 and 1890	1,799,851 35	
" " 1888 and 1889	303,153 48	
" " 1887 and 1888	1,744 81	
Special Appropriations	8,745 72	
Outstanding Warrants:		
Old Jersey City—General	8,439 37	

Financial Condition of the City on December 1, 1889.

RESOURCES (EXCEPT WATER ACCOUNT) CONTINUED.

Jersey City—General	$8,969 71		
" Assessment	9,591 47		
" Special Streets	4,355 33		
" Special General	4,517 33		
" Special Bond Account No. 2	95 43	27,529 27	
Surplus Moneys received from sales for Adjusted Taxes, Assessments, etc.		1,847 39	
Certificates of Value Outstanding		2,615 23	
Awards for Opening Dey Street		193 50	
Redemption of Lots, Old Account		43 00	
City of Hoboken, Ravine Road Sewer, Collections		956 96	
Deposits, Street Improvements and Sewers.		2,015 50	
Advertising Sales for Adjusted Taxes, etc.		538 00	
Liquor Licenses undivided		14,055 00	$17,002,326 91

RESOURCES (EXCEPT WATER ACCOUNT).

Cash in City Treasury—			
Cr. of General Account	$606,312 59		
" Assessment Account	31,843 31		
" Special General Account	16,550 85		
" Surplus Account	1,847 39		
" Liquor License Account	14,055 00		
" Special School Account	50,000 00		
" Special Streets Account	42,347 33		
" Special Bond Acc't No. 2	95 43	$763,051 90	
" Tax Arrearage Fund		8,238 53	
Cash and Securities held by Sinking Fund Commission		1,776,524 31	
Amount Loaned Water Account		244,000 00	
Amount due from State for School Purposes,		249,551 61	
Amount Taxes due and unpaid (Exhibit R)		5,632,646 01	
Amount Assessments due and unpaid (Exhibit S)		2,573,016 49	
Amount City Property		1,426,500 00	
Amount due City for Advertising Tax Sales		102,444 77	
Certificates of Sale, Property purchased by City, at Sale for Adjusted Taxes, etc		11,467.89	
Amount Advanced for New Pump, Bonds to be issued		10,000 00	
Expenses New Charter, Bonds to be issued		713 80	$12,798,155 31
Net debt of the City (except Water Account) December 1, 1889			$4,204,171 60

EXHIBIT A.

GENERAL ACCOUNT.

RECEIPTS. DECEMBER 1, 1888, TO NOVEMBER 30, 1889.

Balance in City Treasury, Dec. 1, 1888			$230,676 54
From Taxes, 1889	$540,003 48		
Less Rebate	6,065 91	$533,937 57	
From Taxes, 1888	829,410 23		
Less Rebate	971 97		
	828,438 26		
Interest on Taxes, 1888	9,058 14	837,496 40	
From Taxes, 1887	33,978 92		
Interest on Taxes, 1887	3,623 39	37,602 31	
From Taxes, 1886	8,340 65		
Interest on Taxes, 1886	1,688 80	10,029 45	
From Taxes, 1885	2,460 20		
Interest on Taxes, 1885	758 05	3,218 25	
From Taxes, 1884	1,241 95		
Interest on Taxes, 1884	509 09	1,751 04	
From Taxes, 1883	698 61		
Interest on Taxes, 1883	340 99	1,039 60	
From Taxes, 1882	41 16		
Interest on Taxes, 1882	19 94	61 10	
From Taxes, 1881	216 00		
Interest on Taxes, 1881	69 81	285 81	
From Taxes, 1880	77 48		
Interest on Taxes, 1880	51 05		
		128 53	
From Adjusted Taxes, 1888		47,552 68	
From Adjusted Taxes, 1875 to 1887		115,536 97	
" Interest on Adjusted Taxes, etc.		2,345 95	$1,590,985 66

From Morgan Street Dock	$3,453 71	
" Sewer Permits	2,201 00	
" District Court Fees	2,471 19	
" Account Printing Tax Sales, 1882, 1881, 1880	8 50	
" Account Advertising Adjusted Tax Sales	538 00	
" Redemption of Lots	759 87	
" Joseph Warren, Agent, Rent Property junction Newark and Railroad Aves.	200 00	
" Mansfield & Fagan, return of moneys paid in error	284 44	
" Water Account, return of moneys paid in error	1,500 00	
" Assessment Account, for use Engineering Bureau	1,624 00	
" Sinking Fund, 1873, return amount of Taxes paid in error	597 20	
" Board of Aldermen—Printing Ordinances and Sale of License Venders Plates	741 00	
" J. E. Hewitt, O. P., fine collected by W. S. Weed, J. P.	9 00	
" Board of Police, Board of Patients, and Sale of Drugs at Hospitals	101 44	
" Board of Police, Circus License	9 50	
" Board of Fire, Rent and Sale of Old Material and Manure, and Permits granted	254 50	
" City Board of Health, Permits	1, 982 43	
" A. B. Poland, School Superintendent, Damage to Furniture	50	
" A. B. Poland, damage to Books, etc	2 16	
" Tax Arrearage Fund, for use of Commissioners of Adjustment	5,000 00	
" Tax Arrearage Fund—Return Amount of Taxes paid in error	443 28	$22,181 72

From Sale of 4 per cent. School House Bond, due December 1, 1889	$14,000 00
From Sale of 4 per cent. School House Bond, due December 1, 1890	13,000 00
From Sale of 4 per cent. School House Bond, due December 1, 1891	8,200 00
From Sale of 4 per cent. Engine House Bond, due January 1, 1895	6,000 00
From Sale of 4 per cent. Demand Bond, (Salaries 15 Policemen)	12,200 00

From Sale of 4 per cent. Demand Bond, (Police Salaries)	$18,605 52		
From Sale of 4 1-2 per cent. Bond, due December 1, 1889 (Judgement)	4,140 27		
From Sale of 4 per cent. Bond, due December 1, 1889 (13th St. Sewer)	2,500 00		
From Sale of 4 1-2 per cent. Bond, due November 30, 1890 (Street Lighting)	14,000 00		
From Sale of 4 1-2 per cent. Bond, due December 1, 1889 (Sundries)	15,912 95		
From Sale of 4 1-2 per cent. Bond, due December 1, 1890 (Charter Expenses)	2,300 00		
From Sale of 4 1-2 per cent. Bond, due December 1, 1890 (Charter Expense)	1,942 17		
From Sale of 4 1-2 per cent. Bond, due December 1, 1890 (Charter Expense)	5,381 66		
From Sale of 4 1-2 per cent. Bond, due December 1, 1890 (Judgement)	792 64		
From Sale of 4 1-2 per cent. Bond, due December 1, 1890 (Judgement)	345 59		
From Sale of 4 1-2 per cent. Bond. due December 1, 1890 (Monmouth St. Sewer)	400 00		
From Sale of 3 1-2 per cent. Tax Arrearage Bond, due January 1, 1898	200,000 00		
From Sale of 3 1-2 per cent. Tax Arrearage Bond, due April 1, 1899	386,000 00		
From sale of 3 per cent. Tax Arrearage Bond, due July 1, 1889	250,000 00		
From Sale of 3 per cent. Tax Arrearage Bond, due November 1, 1889	200,000 00		
From Sale of 3 per cent. Tax Arrearage Bond, due April 1, 1890	316,000 00		
From Sale of 3 per cent. Tax Arrearage Bond, due Option of the City	1,077,306 04		
From Sale of 4 1-2 per cent. Tax Arrearage Bond, due Demand	459,000 00	$3,008,026 84	
From State of New Jersey School Tax, 1888		222,136 50	
" " " " Account of Railroad moneys		195,339 35	
" Banks and others, Loan (acc't Taxes, 1888)	815,000 00		
" Water Account, Loan	95,000 00		
" Assessment Account, Loan	40,000 00	950,000 00	5,988,670 07
Total			$6,219,346 61

EXHIBIT B.

GENERAL ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1888, TO NOVEMBER 30, 1889

BOARD OF PUBLIC WORKS, 1886–1887.

Repairs to Public School Building.....		$367 89

BOARD OF PUBLIC WORKS, 1887–88.

Cleaning Streets.....	$3,165 80	
Cleaning Sewers.....	782 85	
Reconstruction Streets and Sewers.....	3,886 70	
Public Grounds and Buildings.....	8 00	
Salaries.....	497 54	
Printing and Stationery.....	20 00	
Engineering Bureau.....	825 00	
Repairs to unpaved Streets.....	26 00	
Special Salary Account.....	225 00	$9,436 89

BOARD OF STREET AND WATER COMMISSIONERS, 1888–9.

Cleaning Streets.....		$23,664 40	
Cleaning Sewers.....		7,762 09	
Public Grounds and Buildings.....		185 19	
Salaries.....		6,332 79	
Printing and Stationery.....		692 15	
Engineering Bureau.....		9,450 00	
Repairs to Unpaved Streets.....		5,983 93	
Insurance.....		555 22	
Repairs to Public School Building.....	$1,599 11		
Less, Cancelled.....	35 00	1,564 11	$56,189 88

BOARD OF ALDERMEN, 1886–7.

Public Grounds and Buildings.....		$378 00

BOARD OF ALDERMEN, 1887–8

Out-Door Poor.....	$144 90	
Rent of Armories and Supplies.....	631 43	
Salaries.....	541 66	
Public Grounds and Buildings.....	456 54	
Elections.....	2,704 50	
District Courts.....	1,529 62	6,008 65

BOARD OF ALDERMEN, 1888–9.

Out-Door Poor.....	$7,966 68	
Printing, Stationery and Supplies.....$2,226 85		
Less Cancelled..... 37 80	2,189 05	
Rent of Armories and Supplies.....	3,498 36	
Salaries.....	6,538 60	
Public Grounds and Buildings.....	1,423 90	
Decoration Day.....	200 00	
Elections.....	10,864 92	
District Courts.....	8,776 28	41,457 79

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BOARD OF POLICE COMMISSIONERS, 1887–8

Salaries.....	$30,757 51	
Salaries Park Police.....	225 00	
Station Houses and Prisons.....	338 64	
Lamps and Lights.....	3,572 75	
Hospital and Dispensaries.....	1,735 66	
Police Justices.....	416 66	
Police Pensions.....	267 07	
Rentals.....	385 00	37,698 29

BOARD OF POLICE COMMISSIONERS, 1888–9.

Salaries (including Park Police)	$197,775 21		
Less Cancelled	80 94		
		$197,694 27	
Station House and Prisons		8,656 10	
Lamps and Lights		70,236 45	
Electric Lights		9,398 89	
Hospitals and Dispensaries		11,499 18	
Printing and Stationery		422 00	
Police Justices		4,583 26	
Police Pensions	$5,421 67		
Less Cancelled	39 91	5,381 76	
Rentals		1,455 00	
City Board of Health		1,172 19	$310,499 10

BOARD OF FIRE COMMISSIONERS, 1886–7.

Claims		7 00

BOARD OF FIRE COMMISSIONERS, 1887–8.

Salaries	8,855 45	
Claims	1,335 60	$10,191 05

BOARD OF FIRE COMMISSIONERS, 1888–89.

Salaries	$73,468 62		
Less Cancelled	133 33	$73,335 29	
Claims		18,134 35	
Hose		1,500 00	$92,969 64

BOARD OF EDUCATION, 1887–8.

Teachers' Salaries	$17,546 81	
Less Cancelled	50 00	$17,496 81
Fuel		260 50
Salaries, Superintendent and Clerk		374 99
Salaries, Janitor		1,382 80
Books, Stationery, Music and Free Library		1,101 82
Rentals		467 50
Furniture, Repairs, Gas, etc		696 12
Printing and Blanks		169 40
Janitor's Supplies		53 14
Repairs to Public Schools		580 92
		22,584 00

BOARD OF EDUCATION, 1888–9.

Teachers' Salaries and Fuel	$216,801 57	
Salaries, Superintendent and Clerks	4,583 26	
Salaries, Janitors	14,583 80	
Books, Stationery, Music and Free Library	7,247 36	
Rentals	640 00	
Furniture, Repairs, Gas, Heating, etc.	4,997 02	
Printing and Blanks	777 30	
Janitors' Supplies	993 41	
Census	2,161 11	
Annual Report	475 00	
		253,259 83

BOARD OF FINANCE AND TAXATION, 1887–8.

Salaries	$5,554 73	
Printing, Stationery and Supplies	2,330 78	
Claims, Legal Expenses and Judgments	2,690 26	
Contingent Fund	780 53	
		11,356 30

BOARD OF FINANCE, 1888-9.

Salaries	$66,702 47	
Printing, Stationery and Supplies	6,829 48	
Claims, [Legal] Expenses and Judgements	10,278 50	
Contingent Fund	1,150 60	$84,961 05

SPECIAL APPROPRIATIONS.

Expense New Charter	$3,013 80	
Reconstruction Montgomery St. Sewer	1,287 70	
License Expense	638 95	
Night Schools	1,987 60	
13th St. Sewer	1,798 20	
Hauling Stone, Tonnelle Ave	983 84	
Repairs to Ocean and Garfield Aves	498 50	
Repairs to Cooper Place	372 40	
Receiving Basins, Highland Ave	478 00	
Box Drain, Mercer Street	356 90	
Building Manholes, Bright St	249 30	
Box Drain, Monmouth St	245 20	
Ambulance for Hospital	325 00	
Repairs to Public School No. 6	209 00	
Reconstruction Account	60 00	
Truck House No. 4, Linden Ave	5,310 00	
Engine House No. 11, South St	4,771 06	
School House No. 22	33,251 10	
New Pump, High Service	10,000 00	65,836 55

SUNDRY ACCOUNTS.

Redemption of Lots	$127 88	
Expenses Acc't Adjusted Taxes	21 50	
Commissioners of Adjustment	10,000 00	
Transfer to Assessment Account to correct error of Deposit in Bank	50 00	
Tax Arrearage Fund, Transfers	109,185 61	
Return of Interest on Adjusted Taxes paid in error	9 85	
Return of Taxes and Interest paid in error	1,741 64	
Morgan Street Dock	4,560 89	125,697 37

FOR SINKING FUNDS, 1883-84.

To pay City Bonds.....	$103,000 000	
" $450,000 00 6 per cent. Bonds due 1910.....	13,500 00	
" $150,000 00 5 per cent. Bonds due 1911.....	4,500 00	
" $525,000 00 5 per cent. Water Bonds, due 1913.....	12,000 00	$133,000 00

FOR SINKING FUND, 1882-3.

To Pay $450,000 00 6 per cent. Bonds due 1910.....	$13,500 00	
" $100,000 00 5 per cent. Bonds due 1911.....	3,000 00	16,500 00

TO SINKING FUND, 1884-5.

To Pay $450,000 00 6 per cent. Bonds due 1911.....	$13,500 00	
" $150,000 00 5 per cent. Bonds, due 1911..... ..	4,500 00	
" $1,000,000 00 6 per cent. Bonds, due 1904.....	30,000 00	
" $525,000 00 5 per cent. Water Bonds, due 1913.....	12,000 00	
To Purchase and Retire City Bonds.....	130,000 00	190,000 00

FOR SINKING FUNDS, 1885–6.

To Pay $450,000 00 6 per cent. Bonds, due 1910	$13,500 00	
" $150,000 00 5 per cent. Bonds, due 1911	4,500 00	
" $1,000,000 00 6 per cent. Bonds, due 1904	30,000 00	
" $525,000 00 5 per cent. Water Bonds due 1913	12,000 00	
To Purchase and Retire City Bonds...	181,662 90	241,662 90

FOR SINKING FUNDS, 1886–7.

To Pay $450,000 00 6 per cent. Bonds, due 1910	$13,500 00	
" $150,000 00 6 per cent. Bonds, due 1911	4,500 00	
" $1,000,000 00 6 per cent. Bonds, due 1904	30,000 00	
" $525,000 00 5 per cent. Water Bonds, due 1913	12,000 00	
To Purchase and Retire City Bonds...	188,434 95	$248,434 95

FOR SINKING FUNDS, 1887–8.

To pay $450,000 00 6 per cent. Bonds, due 1910	$13,500 00	
" $150,000 00 5 per cent. Bonds, due 1911	4,500 00	
" $1,000,000 00 6 per cent. Bonds, due 1904	30,000 00	
" $525,000 00 5 per cent, Water Bonds, due 1913	12,000 00	
To Purchase and Retire City Bonds...	187,708 19	247,708 19

FOR SINKING FUND, 1888-9.

To pay $7,000 00 4 per cent. Bonds, due January 1, 1895.....		1,350 00	
County Collector, Acc't County Taxes, 1872 (Greenville).....	$15,769 64		
County Collector, Acc't Co. Taxes, 1875	27,303 94		
" " " " 1876	45,143 49		
" " " " 1877	66,036 62		
" " " " 1878	16,825 11		
" " " " 1879	21,988 04		
" " " " 1880	32,770 71		
" " " " 1881	13,706 07		
" " " " 1882	45,463 66		
" " " " 1883	116,753 03		
" " " " 1884	95,889 81		
" " " " 1885	88,935 73		
" " " " 1888	365,307 42		
" " " S. S. " 1888	213,992 98	1,165,886 25	
Interest on Bonded Debt.....	———	779,570 00	
Water Account, Loan.... $210,000 00			
Less Cancelled..... 15,000 00		195,000 00	
Special Bond Account, No. 2, Loan...		$22,000 00	
Total Amount Warrants Issued (less cancelled) December 1, 1888, to November 30, 1889.....		4,370,011 57	
Amount of Warrants Issued previous to December 1, 1888, Outstanding at that date.....	$8,379 99		
Less Cancelled.....	187 89	8,192 10	
		4,378,203 67	
Amount of Warrants Outstanding November 30, 1889.....		8,969 71	
Amount Paid.....			$4,369,233 96

Payments by other than Warrants, as follows:			
Temporary Loan Bonds, Banks & others	$150,000 00		
" " " Sinking Funds	876,000 00		
" " " Acc't Taxes, 1888	109,000 00		
School House Bond, due Feb. 4, 1889.	8,333 34		
Hospital Bond, due December 20, 1888	2,000 00	1,145,333 34	
Interest on Temporary Loans.....		98,466 72	1,243,800 06
Total Payments.....			5,613,034 02
Balance in City Treasury Nov. 30, 1889			606,312 59
Grand Total.....			$6,219,346 61

EXHIBIT C.

ASSESSMENT ACCOUNT.

RECEIPTS, DECEMBER 1, 1888, TO NOVEMBER 30, 1889.

Balance in City Treasury, December 1, 1888			$ 7,810 69
From Assessment Collections	$45,813 65		
" " Interest Collections	1,812 37		
" Adjusted Assessments	121,149 23	$168,775 25	
" Deposits for Street Improvements and Sewers		4,375 00	
" James H. Love, Collector, Awards for Opening Dey Street (Balance)		193 50	
" From Water Account, to correct error	126 00		
" General Account, to correct error	50 00	176 00	173,519 75
Total			$181,330 44

EXHIBIT D.

ASSESSMENT ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1888, TO NOVEMBER, 30, 1889.

For Inspectors of Sewers and Improvements	$6,436 00		
" Land Taken	8,465 20		
" Labor (Final on Contracts)	6,766 19		
" Printing and Advertising	6,397 04		
" Returned Deposits, Sewer and Street Improvement	3,750 00		
" Commissioners of Assessments	1,995 00		
" Retained Percentage on Contracts	5,160 81		
" Adjustment Commissioners	7,500 00		
" Return of Assessments paid in error	112 38		
" Engineering Bureau Expenses	1,624 00	$48,206 62	
To General Account Loan		40,000 00	
Total Amount Warrants, issued Dec. 1, 1888, to Nov. 30, 1889		88,206 62	
Amount Warrants, issued previous to Dec. 1, 1888, outstanding at that date	1,443 98		
Less Cancelled	2 00	1,441 98	
		89,648 60	
Amount Warrants outstanding Nov. 30, 1889		9,591 47	
AMOUNT PAID			$80,057 13
Payments by other than Warrants, as follows:			
Improvement Certificates		$65,500 00	
Interest on Improvement Certificates		3,930 00	69,430 00
Total Payments			$149,487 13
Balance in City Treasury, Nov. 30, 1889			31,843 31
GRAND TOTAL			$181,330 44

EXHIBIT E.

SPECIAL GENERAL ACCOUNT.

RECEIPTS, JULY 1, 1889, TO NOVEMBER 30, 1889.

From Funds, 1873, to pay City of Bergen 7 per cent. Bonds, due July 1, 1889	$400,000 00		
From Funds, 1873, to pay Hudson City 7 per cent. Bonds, due July 1, 1889	$50,000 00		
" Fund, 1873, to pay City of Bergen 7 per cent. Water Bonds, due July 1, 1889	52,000 00		
" Fund, 1873, to pay 7 per cent. Bounty Bonds, due Nov. 1, 1889	206,000 00	$708,000 00	
" Tax Arrearage Fund, to pay Interest, due July 1, 1889, on 4 1-2 per cent. Tax Arrearage Bonds	2,512 50		
" Tax Arrearage Fund, to pay Interest, due Oct. 1, 1889, on 3 per cent. and 3 1-2 per cent. Tax Arrearage Bonds	33,864 59	36,377 09	
" Deposits and Payment Account Sales of property for Adjusted Taxes, Assessments, etc		48,572 52	
" Redemption of Lots, of Ppropery sold for Adjusted Taxes, Assessments, etc		21,121 05	
" Certificates of Sale of Property Purchased by the City at Sale of Adjusted Taxes, etc., since redeemed	9,452 78		
" Interest on above Certificates	49 52	9,502 30	
" Sale of 4 per cent. Redemption Bonds, due Option of the City, (proceeds used for purchase by the City of property sold for Adjusted Taxes, Assessments, etc		20,920 67	
TOTAL			$844,493 63

EXHIBIT F.

SPECIAL GENERAL ACCOUNT.

DISBURSEMENTS, JULY 1, 1889, TO NOV. 30, 1889.

Paid City of Bergen 7 per cent. Bonds, due July 1, 1889		$400,000 00	
" Hudson City 7 per cent. Bonds, due July 1, 1889		50,000 00	
" City of Bergen 7 per cent. Water Bonds, due July 1, 1889		52,000 00	
" Soldiers' Bounty 7 per cent. Bonds, due Nov. 1, 1889		194,000 00	$696,000 00
Paid Interest on 4 1-2 per cent. Tax Arrearage Bonds, due July 1, 1889		$2,512 50	
" Interest on 3 per cent. and 3 1-2 per cent Tax Arrearage Bonds, to Oct. 1, 1889		33,864 59	$36,377 09
" 4 per cent. Redemption Bonds, due Option of the City			9,452 78
" Interest on 4 per cent. Redemption Bonds			16 00
" to Purchasers, the Amount received for Redemption of Lots, sold for Adjusted Taxes, etc			21,121 05
" for Certificates of Sale, Property purchased by the City, at Sale of Adjusted Taxes, etc		20,920 67	
	Less, Warrants not returned, paid by Bank	4,517 33	16,403 34

Distribution of Deposits and Payments received for Sale of Property for Adjusted Taxes, etc.

To Tax Arrearage Fund, Taxes, 1875 to 1887 inclusive	$23,574 48		
" Tax Arrearage Fund, Interest on Taxes, etc.	4,005 77	27,580 25	
" Fund, 1873—Taxes, 1872 and previous years	1,687 82		
" Fund, 1873—Taxes, 1873 and 1874	2,048 58	3,736 40	
" Assessment Account—Assessments		5,890 74	
" Water Account—Water Rents		3,105 60	
" General Account—Advertising		264 00	
" Surplus Account—Surplus		7 995 53	
			$827,942 78
Cash in City Treasury November 30, 1889			16,550 85
TOTAL			$844,493 63

EXHIBIT G.

SPECIAL STREET ACCOUNT.

RECEIPTS, AUGUST 7, 1889, TO NOVEMBER 30, 1889.

From Liquor License Account, being 50 per cent. of $200,000 Liquor Lieense Fees Collected after April 9, 1889, as provided in Chapter 127, of the Laws of 1889	$100,000 00

EXHIBIT H.

SPECIAL STREET ACCOUNT.

DISBURSEMENTS, AUGUST 7, 1889, TO NOV. 30, 1889.

For Sundry Street Improvement.....	$46,844 90		
" Repaving Montgomery St., Jersey Ave. to Colgate St.....	8,373 40		
" Repaving Henderson St., Wayne St. to Newark Ave.....	73 00		
" Repaving Grove St., Grand St. to Newark Ave.....	143 50		
" Repaving Grove St., Newark Ave. to Hoboken City Line.....	21 00		
" Grand St., Fairmount Ave to Woodward St.....	2,206 20		
" Repaving Washington St. Grand St. to Montgomery St.....	39 50		
" Repaving Essex St., Warren St. to Van Vorst St.....	31 50		
" Repaving Monticello Ave.....	4,217 50		
" Improvement Bergen Square.....	57 50		
Total Amount Warrants Issued.....	$62,008 00		
Amount Warrants Outstanding Nov. 30, 1889.....	4,355 33		
Amount Warrants Paid.....		$57,652 67	
Balance in City Treasury, November 30, 1889.....		42,347 33	
GRAND TOTAL.....			$100,000 00

EXHIBIT I.

SPECIAL BOND ACCOUNT No. 2.

RECEIPTS; DECEMBER 1, 1888, TO NOVEMBER 30, 1889.

Balance in City Treasury Dec. 1, 1889	$ 3,065 20
From General Account, return of balance of Loan	22,000 00
TOTAL	$25,065 20

EXHIBIT J.

SPECIAL BOND ACCOUNT No. 2.

DISBURSEMENTS, DECEMBER 1, 1888, TO NOVEMBER 30, 1889.

Sinking Fund, 1882, No. 1, balance of proceeds from Sale of $150,000 5 per cent. Bonds, due April 1, 1911, not used to pay difference between Old and New Assessments	$24,300 87	
Amount Warrants, Outstanding Dec. 1, 1888	764 33	
		$25,065 20
Amount Warrants, Outstanding Nov. 30, 1889,		95 43
Amount Warrants Paid		24,969 77
Balance in City Treasury, November 30, 1889		95 43
GRAND TOTAL		$25,065 20

EXHIBIT K.

SPECIAL SCHOOL ACCOUNT.

RECEIPTS, AUGUST 7, 1889, TO NOVEMBER 30, 1889.

From Liquor License Account, being 25 per cent. of $200,000 Liquor License Fees collected after April 9, 1889, as provided in Chapter 127 of the laws of 1889.....	$50,000 00	
Cash in City Treasury, November 30, 1889.....		$50,000 00

EXHIBIT L.

LIQUOR LICENSE ACCOUNT.

RECEIPTS, JUNE 26, 1889, TO NOVEMBER 30, 1889.

From Fund, 1873—Amount Received for Liquor Licenses after April 9, 1889, to June 26, 1889	$ 6,385 00	
From Liquor Licenses granted June 26, 1889, to Nov. 30, 1889	207,670 00	
TOTAL		$214,055 00

EXHIBIT M.

LIQUOR LICENSE ACCOUNT.

DISBURSEMENTS, JUNE 26, 1889, TO NOVEMBER 30, 1889.

Special Street Account, 50 per cent. of ($200,000) License Fees collected after April 9, 1889, as provided in Chapter 127 of the Laws of 1889	$100,000 00		
Special School Account, 25 per cent. of ($200,000) License Fees collected after April 9, 1889, as provided in Chapter 127 of the Laws of 1889	50,000 00		
Sinking Fund, 1873, 25 per cent. of ($200,000) License Fees collected after April 9, 1889, as provided in Chapter 127 of the Laws of 1889	50,000 00	$200,000 00	
Cash in City Treasury Nov. 30, 1889		14,055 00	
GRAND TOTAL			$214,055 00

EXHIBIT N.

SURPLUS ACCOUNT.

RECEIPTS, OCTOBER 9, 1889, TO NOVEMBER 30, 1889.

From Amount Received at Sale for Adjusted Taxes, etc., in excess of City Liens:

SALE OF OCTOBER 9, 1889—			
Sale No. 46. Block 215, Lot 4, Pavonia Ave	$ 300 00		
Sale No. 22. Block 1269, Lot 89 to 97 alt. 98 to 104 Danforth Ave	8 00		
Sale No. 82. Block 703, Lot 28, Jefferson Ave	356 38		
Sale No. 27. Block 869, Lot 126, Charles St	107 84		
Sale No. 52. Block 4, Lot 11, Sussex St.	3,325 21		
Sale No. 53. Block 4, Lot 12, Sussex St.	2,822 93		
Sale No. 112. Block 304, Lot A, Bright St	385 07		
Sale No. 137. Block 658, Lot 18, Kearney Ave	29 74		
Sale No. 54. Block 35, Lot 8, Morris St.	165 00		
Sale No. 55. Block 35, Lot 10, Morris St.	232 33	$7,732 50	
SALE OF OCTOBER 11, 1889—			
Sale No. 100. Block 269, Lot D, Jersey Ave		263 03	
TOTAL			$7,995 53

EXHIBIT O.

SURPLUS ACCOUNT.

DISBURSEMENTS, OCTOBER 9, 1889, TO NOVEMBER 30, 1889.

November 16, 1889. To Diederich Buck, Amount Surplus received, Sale, October 11, 1889, on Block 4, Lots 11 and 12, Sussex St	$6,148 14	
Cash in City Treasury, November 30, 1889	1,847 39	
GRAND TOTAL		$7,995 53

EXHIBIT P.

Bonded Debt (Except Water Account) December 1, 1889.

Issued.	LOAN KNOWN AS	RATE OF INTEREST	INTEREST PAYABLE.	COUPON OR REGISTER'D.	YEAR DUE.	ISSUED BY	GENERAL	ASSESSM'T.
1889..	To Pay for Property Purchased—Tax Sales	4 per cent.	With Bond.	Registered.	Op'n of City	Consolidated City.	$11,467 89	
1889..	Sundry Claims	4 1-2 "	"	"	Dec. 1, 1889	"	15,912 95	
1889..	13th Street Sewer	4 "	"	"	Dec. 1. 1889	"	2,500 00	
1889..	Judgement	4 1-2 "	"	"	Dec. 1, 1889	"	4,140 27	
1889..	Police Salaries	4 "	"	"	Dec. 1, 1889	"	18,665 52	
1889..	Salaries 15 Policemen	4 "	"	"	Dec. 1, 1889	"	12,200 00	
1889..	School House	4 "	"	"	Dec. 1, 1889	"	14,000 00	
1889..	*Tax Arrearage (Acc't Taxes, 1875 to 1887)	3 "	Apr. & Oct.	"	Demand.	"	1,077,306 04	
1889..	* " " " " " "	4 1-2 "	Jan. & July	"	Demand.	"	419,000 00	
1889..	* " " " " " "	3 "	Apr. & Oct.	"	Apr. 1, 1890	"	240,000 00	
1865..	Soldiers' Bounty	7 "	"	C. & Reg.	Apr. 1, 1890	Old Jersey City.	352,000 00	
1865..	" "	6 "	May & Nov	"	May 1, 1890	Bergen.	41,000 00	
1889..	Street Lighting	4 1 2 "	With Bond.	Registered.	Nov. 30,1890	Consolidated City.	14,000 00	
1889..	Monmouth Street Sewer	4 1-2 "	"	"	Dec. 1, 1890	"	400 00	
1889..	Judgment	4 1-2 "	"	"	Dec. 1, 1890	"	345 59	
1889..	"	4 1-2 "	"	"	Dec. 1, 1890	"	792 64	
1889..	New Charter Expense	4 1-2 "	"	"	Dec. 1, 1890	"	1,942 17	
1889..	" " "	4 1-2 "	"	"	Dec. 1, 1890	"	5,381 66	
1889..	" " "	4 1-2 "	"	"	Dec. 1, 1890	"	2,300 00	
1889..	School House	4 "	"	"	Dec. 1, 1890	"	13,000 00	
1888..	" "	4 "	Mar. & Sept.	"	Mar. 8, 1891	"	4,800 00	
1871..	Streets and Sewers	7 "	May & Nov.	C. & Reg.	May 1, 1891	"		1,769,000 00
1872..	Public Buildings	7 "	"	"	May 1, 1891	"	100,000 00	
1871..	Improvements	7 "	"	Registered.	Nov. 1, 1891	"		100,000 00
1889..	School House	4 "	With Bond.	"	Dec. 1, 1891	"	8,200 00	
1872..	Streets and Sewers	7 "	Jan. & July	Coupon.	Jan. 1, 1892	"		548,000 00
1872..	Reconstruction Streets and Sewers	7 "	"	C. & Reg.	Jan. 1, 1892	"	200,000 00	
1872..	Streets and Sewers	7 "	May & Nov.	Registered.	Feb. 1, 1892	"		152,000 00

Bonded Debt (Except Water Account) Continued.

Issued.	LOAN KNOWN AS	RATE OF INTEREST	INTEREST PAYABLE.	COUPON OR REGISTERED	YEAR DUE.	ISSUED BY	GENERAL.	ASSESSM'NT.
1872..	Streets and Sewers	7 per cent.	May & Nov.	Registered.	May 1, 1892	Consolidated City		100,000 00
1872..	Reconstruction Streets and Sewers	7 "	Jan. & July	C. & Reg.	July 1, 1892	"	169,000 00	
1872..	" " "	7 "	May & Nov.	Registered.	July 1, 1892	"	31,000 00	
1872..	" " "	7 "	"	"	Nov. 1, 1892	"	10,000 00	
1873..	Streets and Sewers	7 "	"	C. & Reg.	May 1, 1893	"		187,000 00
1873..	" "	7 "	"	Registered.	May 1, 1893	"		100,000 00
1887..	Rebuilding Engine House	5 "	Mar. & Sept.	"	Sept. 1, 1893	"	6,000 00	
1873..	Streets and Sewers	7 "	Apr. & Oct.	C. & Reg.	Oct. 1, 1893	"		459,000 00
1873..	" "	7 "	May & Nov.	Registered.	Nov. 1, 1893	"		11,500 00
1874..	" "	7 "	Jan. & July	C. & Reg.	Jan. 2, 1894	"		500,000 00
1873..	" "	7 "	May & Nov.	Registered.	May 1, 1894	"		1,500 00
1874..	" "	7 "	June & Dec.	C. & Reg.	June 1, 1894	"		500,000 00
1874..	To Fund Assessment Bonds	7 "	"	"	June 1, 1894	"		100,000 00
1874..	Improvements	7 "	Mar. & Sept.	"	Sept. 1, 1894	"	160,000 00	
1874..	"	7 "	"	"	Sept. 1, 1894	"		45,500 00
1889..	Engine House	4 "	Jan. & July	Registered.	Jan. 1, 1895	"	6,000 00	
1888..	Fire Engine House	4 "	Feb. & Aug.	"	Aug 27, 1895	"	7,000 00	
1872..	Funded Debt	7 "	May & Nov.	C. & Reg.	May 1, 1897	"	500,000 00	
1889..	*Tax Arrearage (Acc't Taxes 1875 to 1887	3 1-2 "	Apr. & Oct.	Registered.	Jan. 1, 1898	"	200,000 00	
1869..	Public Schools	7 "	Jan. & July	"	July 1, 1898	Bergen.	50,000 00	
1889..	*Tax Arrearage (Acc't Taxes, 1875 to 1887	3 1-2 "	Apr. & Oct.	"	Apr. 1, 1899	Consolidated City.	386,000 00	
1870..	Public Schools	7 "	Jan. & July	"	Jan. 1, 1900	Bergen.	100,000 00	
1870..	"	7 "	"	"	Apr. 2, 1900	Hudson City.	50,000 00	
1870..	Morgan Street Dock	7 "	"	C. & Reg.	June 8, 1900	Consolidated City.	125,000 00	
1884..	City of Jersey City	6 "	Apr. & Oct.	"	Apr. 1, 1904	"	1,000,000 00	
1875..	To Fund Assessment Bonds	7 "	June & Dec.	"	June 1, 1905	"		600,000 00
1876..	" " "	7 "	Jan. & July	"	Jan. 1, 1906	"		300,000 00
1874..	Improvements	7 "	"	Registered.	Jan. 3, 1906	"	60,000 00	
1879..	To Fund Floating Debt	6 "	Feb. & Aug.	C. & Reg.	Feb. 1, 1909	"	1,353,000 00	
1880..	To Pay Maturing Bonds	6 "	June & Dec.	"	June 10, 1910	"	450,000 00	
1881..	To Pay differences between old and new Assm'ts.	5 "	Apr. & Oct.	"	Apr. 1, 1911	Hudson City.	150,000 00	
1872..	City Government	7 "	Jan. & July	"	July 1, 1913	Consolidated City.	550,000 00	
	Past due and not called for					Hudson City.	1,750 00	
	" " " " (due Nov. 1, 1889)					Old Jersey City.	12,000 00	
							7,936,044 73	5,473,500 00

*Interest paid from Sinking Fund—not by General Tax.

EXHIBIT Q.

TEMPORARY LOANS, DECEMBER 1, 1889.

Banks and Moneyed Institutions (acct. Taxes 1888)	$706,000 00

EXHIBIT R.

AMOUNT OF TAXES DUE AND UNPAID, DECEMBER 1, 1889.

Taxes, 1873		$77,053 82	
" 1874		8,993 75	$86,047 57
" 1875		14,455 11	
" 1876		42,396 21	
" 1877		78,963 61	
" 1878		66,472 26	
" 1879		103,014 79	
" 1880		190,486 67	
" 1881		198,688 64	
" 1882		192,671 56	
" 1883		307,482 73	
" 1884		274,898 50	
" 1885		331,131 21	
" 1886		431,762 39	
" 1887		405,704 73	2,638,128 41
" 1888			626,222 58
" 1889	City Purposes.... $1,799,851 35		
	County " 347,147 97		
	State School 220,905 63		
	$2,367,904 95		
Less Apportionment of State School Tax and School money	$249,551 61		
Total net Taxes 1889 to be collected		$2,118,353 34	
Collection to Nov. 30, 1889	$533,937 57		
Rebate allowed	6,065 91	540,003 48	1,578,349 86
Adjusted Taxes 1872 and previous years		21,519 73	
" " 1873 and 1874		23,392 07	
" " 1875 to 1877 inclusive		594,069 51	
" " 1888		64,916 28	703,897 59
			$5,632,646 01

EXHIBIT S.

AMOUNT OF ASSESSMENTS DUE AND UNPAID, DECEMBER 1, 1889.

To Street Improvements and Sewers	$2,126,298 98	
Adjusted Assessments	83,582 57	
Improvements in course of Construction	363,134 94	$2,573,016 49

EXHIBIT T.

THE WATER DEBT, DECEMBER 1, 1889

As furnished by Water Registrar, by request, was as follows:

30	Year	6	per cent.	Bonds.	Due Jan. 1, 1891....	$250,000 00
20	"	7	"	"	" May 1, 1891....	336,000 00
20	"	7	"	"	" Dec. 1, 1891....	248,000 00
30	"	6	"	"	" Jan. 1, 1893....	200,000 00
30	"	6	"	"	" Jan. 1, 1895....	179,000 00
30	"	7	"	"	" Jan. 1, 1899....	100,000 00
32	"	7	"	"	" Jan. 1, 1902....	375,000 00
30	"	7	"	"	" Ap'l 1, 1902....	800,000 00
30	"	7	"	"	" Sep. 1, 1902....	500,000 00
30	"	7	"	"	" Jan. 1, 1904....	250,000 00
30	"	7	"	"	" Jan. 1, 1906....	60,000 00
30	"	7	"	"	" Nov. 1, 1906....	61,000 00
30	"	6	"	"	" July 1, 1907....	255,000 00
30	"	7	"	"	" Mch. 26, 1908....	47,000 00
30	"	6	"	"	" Feb. 1, 1909....	50,000 00
30	"	6	"	"	" July 1, 1909....	50,000 00
40	"	7	"	"	" May 1, 1913....	500,000 00
30	"	5	"	"	" Feb. 1, 1913....	525,000 00
						$4,786,000 00
Amount, Temporary Loan, General Account						2 44,000 00
						$5,030,000 00

EXHIBIT U.

IMPROVEMENT CERTIFICATES, DEC. 1, 1889

Amount	Improvement	Certificates.	Due	Oct.	19,	1889....	$1,000 00
"	"	"	"	"	31,	"	1,000 00
"	"	"	"	Dec.	4,	"	2,500 00
"	"	"	"	"	19,	"	500 00
"	"	"	"	"	26,	"	5,000 00
"	"	"	"	Jany.	2,	1890....	5,500 00
"	"	"	"	"	8,	"	2,000 00
"	"	"	"	"	15,	"	1,000 00
"	"	"	"	"	22,	"	500 00
"	"	"	"	Feby.	7,	" ..	1,000 00
"	"	"	"	"	19,	"	2,500 00
"	"	"	"	Mar.	13,	"	2,500 00
"	"	"	"	"	19,	"	500 00
"	"	"	"	Apr.	11,	" ...	2,500 00
"	"	"	"	"	19,	"	1,500 00
"	"	"	"	"	23,	"	500 00
"	"	"	"	May	21,	"	18,000 00
"	"	"	"	"	28,	"	500 00
"	"	"	"	June	4,	"	5,500 00
"	"	"	"	"	12,	"	3,500 00
"	"	"	"	"	18,	"	3,500 00
"	"	"	"	"	24,	"	5,500 00
"	"	"	"	July	10,	"	2,000 00
"	"	"	"	"	12,	"	500 00
"	"		"	"	16,	"	4,500 00
"	"	"	"	"	22,	"	1,000 00
"	"	"	"	"	30,	"	3,500 00
"	"	"	"	Aug.	13,	"	1,000 00
"	"	"	"	"	20,	"	3,500 00
"	"	"	"	"	27,	"	7,500 00
"	"	"	"	Sept.	4,	"	1,500 00
"	"	"	"	"	11,	"	1,500 00
"	"	"	"	"	18,	"	4,000 00
"	"	"	"	"	24,	"	3,500 00
"	"	"	"	Oct.	1,	"	3,000 00
"	"	"	"	"	9,	"	6,000 00
"	"	"	"	"	15,	"	8,500 00
"	"	"	"	"	22,	"	5,500 00
"	"	"	"	"	29,	"	4,000 00
"	"	"	"	Nov.	6,	" ...	3,500 00
"	"	"	"	"	12,	"	2,500 00
"	"	"	"	"	19,	"	5,000 00
"	"	"	"	"	26,	"	8,500 00
							$147,000 00

EXHIBIT V.

Statement of Adjusted Taxes, Assessments and Water Rents, December 1, 1889,

REPORT NO.	DATE FILED.	DEBIT. AMOUNT.	DEBIT. AMOUNT ADDED.	DEBIT. TOTAL AMOUNT.	CREDIT. AMOUNT COLLECTED.	CREDIT. AMOUNT DEDUCTED.	CREDIT. BALANCE.	TOTAL.
1	Nov. 5, 1887	$7,014 19		$ 7,014 19	$ 7,014 19			$ 7,014 19
2	Nov. 5, 1887	8,208 78		8,208 78	8,208 78			8,208 78
3	Nov. 19, 1887	31,818 61		31,818 61	31,279 05		$ 539 56	31,818 61
4	Dec. 10, 1887	18,538 10		18,538 10	18,538 10			18,538 10
5	Dec. 20, 1887	28,537 71		28,537 71	28,537 71			28,537 71
6	Jan. 4, 1888	56,614 26		56,614 26	54,314 02	$1,491 64	808 70	56,614 26
7	Jan. 24, 1888	37,930 67		37,930 67	36,776 83	1,153 84		37,930 67
8	Feb. 25, 1888	78,788 43		78,788 43	78,661 61	126 82		68,788 43
9	Feb. 25, 1888	17,561 43		17,561 43	17,561 42			17,561 43
10	March 27, 1888	37,490 22	$86 40	37,576 62	37,198 74	377 88		37,576 62
11	March 19, 1888	27,014 93		27,014 93	27,014 93			27,014 93
12	April 16, 1888	61,388 70		61,457 34	61,457 34			61,457 34
13	May 21, 1888	55,656 49	68 64	55,656 49	55,281 12	375 37		55,656 49
14	May 1, 1888	42,999 32		42,999 32	42,999 32			42,999 32
15	May 21, 1888	52,095 51		52,095 51	41,784 01	77 37	10,234 13	52,095 51
16	June 4, 1888	27,963 48		27,963 48	24,563 94		3,398 54	27,963 48
17	June 19, 1888	8,267 00	1 21	8,267 00	5,950 97		2,316 03	8,267 00
18	June 23, 1888	89,916 44		89,916 44	26,701 96	190 62	13,023 86	89,916 44
19	Oct. 17, 1888	90,583 31		90,583 31	39,510 80		39,364 94	90,583 31
20	July 16, 1888	44,158 49		44,158 49	39,512 49		4,647 60	44,158 49
21	May 18, 1889	102,402 33		102,402 33	60,342 23		42,060 10	102,402 33
22	Aug. 6, 1888	25,805 28		25,805 28	21,733 49	1,506 46	2,545 33	25,805 28
23	Oct. 2, 1888	76,131 49		76,131 49	65,411 69	247 91	10,471 89	76,131 49
24	Oct. 27, 1888	39,213 70	45 44	39,259 14	31,253 06		8,006 08	39,259 14
25	Dec. 10, 1883	57,069 32		57,069 32	18,679 92	714 26	37,695 14	57,069 32
26	Nov. 12, 1888	50,009 01		50,009 01	47,177 47	125 00	2,706 54	50,009 01
27	Dec. 10, 1888	50,488 45		50,488 45	39,951 44	77 42	10,459 59	50,488 45
28	April 4, 1889	145,164 54		145,164 54	52,465 28	2,047 73	90,651 53	145,164 54
29	Jan. 4, 1889	26,139 42		26,139 42	24,940 98		1,198 44	26,139 42
30	Feb. 5, 1889	30,590 40		30,590 40	22,633 99		7,889 41	30,590 40
31	March 4, 1889	27,110 62		27,110 62	24,805 90	92 38	2,212 34	27,110 62
32	March 25, 1889	67,206 94		67,206 94	49,600 27	186 70	17,379 97	67,206 94
33	April 11, 1889	34,392 33		34,392 33	30,082 50	28 72	4,281 11	34,392 33
34	May 9, 1889	60,363 47		60,363 47	51,091 00	15 96	9,256 51	60,363 47
35	June 8, 1889	217,902 37		217,902 37	42,703 63	525 09	174,673 65	217,902 37
36	July 26, 1889	105,433 46		105,433 46	38,025 01	890 38	65,518 07	105,433 46
37	June 8, 1889	26,398 84		26,398 84	13,029 20	9 50	13,360 14	26,398 84
38	July 16, 1889	44,509 68		44,509 68	35,058 04	134 40	9,317 24	44,509 68
39	Aug. 26, 1889	77,964 85	37 36	77,927 59	34,385 80	188 80	43,390 25	77,964 85
40	Nov. 18, 1889	64,279 40		64,279 40	3,038 70	343 81	60,896 89	64,279 40
41	Sept. 14, 1889	24,701 35		24,701 35	17,732 10	59 79	6,909 46	24,701 35
42	Oct. 7, 1889	30,081 45		30,081 45	11,503 57		18,577 88	30,081 45
43	Nov. 13, 1889	40,637 66		40,637 66			40,637 66	40,637 66
44	Oct. 29, 1889	20,118 89		20,118 89	11,456 10		8,662 79	20,118 89
45	Nov. 25, 1889	61,357 05		61,357 05	703 53		60,653 52	61,357 05
		$2,277,979 00	$238 85	$2,278,217 95	$1,442,498 20	$10,987 86	$824,731 59	$2,278,217 95

The following report of the Sinking Fund Commissioners to November 30, 1889, was received and ordered spread upon the minutes and filed:

To the Honorable Board of Finance.

GENTLEMEN :—The undersigned Sinking Fund Commission of Jersey City have the honor to submit the following report of the receipts and disbursements of the several Sinking Funds for the fiscal year ending November 30th, 1889. The cash balance on hand December 1st, 1888, was $31,671.16, the aggregate receipt of the funds for the year was $3,767,430.62, and the aggregate disbursements for the same period was $3,776,177.87, leaving a cash balance on hand of $22,923.91, a detailed statement of which receipts and disbursements is hereto attached.

The Funds have been greatly increased during the year by transfer to them of the appropriations heretofore made for Sinking Fund purposes.

JACOB RINGLE,
JAMES G. HASKING,
S. HAMMERSCHLAG,
} *Commissioners.*

SINKING FUND, 1873.

RECEIPTS, DECEMBER 1, 1888, TO NOVEMBER 30, 1889.

Balance in City Treasury, December 1, 1888			$ 17,271 16
From Taxes, 1874	$ 7 50		
" " 1873	27 00		
" " 1872 and previous years	13 61		
" Interest on Redemptions	81 19		
" Account Printing Tax Sales	14 95	$ 144 25	
" Adjusted Taxes, 1872 and previous years	42,864 21		
" " " 1873 and 1874	32,276 37	75,140 58	
" Fines and Licenses	20,599 08		
" Liquor License (Act 1889)	50,000 00	70,599 08	
" Temporary Loan Bonds, due Demand		876,000 00	
" Hospital Bonds due Dec. 20, 1888		2,000 00	
" School House Bonds due Feb. 4, 1889		8,333 34	
" 3 per cent Tax Arrearage Bonds due July 1, 1889	250,000 00		
" 3 per cent Tax Arrearage Bonds due November 1, 1889	200,000 00		
" 3 per cent Tax Arrearage Bonds due April 1, 1890	76,000 00	526,000 00	
" 7 per cent City of Bergen Bonds due July 1, 1889	150,000 00		
" 7 per cent Hudson City Bonds due July 1, 1889	50,000 00		
" 7 per cent Soldiers Bounty Bonds due November 1, 1889	19,000 00	219,000 00	
" 4 per cent Redemption Bonds due Option of City		9,452 78	
" 41-2 per cent Temporary Loan Bonds (account Taxes 1888)		75,000 00	
" Interest on Bonds		129,403 22	1,991.073 25
TOTAL			$2,008,344 41

SINKING FUND, 1873.

DISBURSEMENTS, DECEMBER 1, 1888, TO NOVEMBER 30, 1889.

Purchased 3 per cent Tax Arrearage Bonds due July 1, 1889	$250,000 00	
Purchased 3 per cent Tax Arrearage Bonds due November 1, 1889	200,000 00	
Purchased 3 per cent Tax Arrearage Bonds due April 1, 1890	316,000 00	$766,000 00

Purchased 4½ per cent Tax Arrearage Bonds due Option of City		$94,000 00	
Purchased 7 per cent City of Bergen Bonds due July 1, 1889	$150,000 00		
Purchased 7 per cent Hudson City Bonds due July 1, 1889	50,000 00	200,000 00	
Purchased 7 per cent Soldiers' Bounty Bonds due November 1, 1889		19,000 00	
Purchased 7 per cent Soldiers' Bounty Bonds due April 1, 1890	36,000 00		
Purchased 7 per cent Bergen Bounty Bonds due May 1, 1890	9,000 00	45,000 00	
Purchased 6 per cent Water Bonds due January 1, 1891	8,000 00		
Purchased 7 per cent Water Bonds due May 1, 1891	6,000 00		
Purchased 7 per cent Improvement Bonds due May 1, 1891	22,500 00		
Purchased 7 per cent Water Bonds due December 1, 1891	10,000 00	46,500 00	
Purchased 4 per cent Engine House Bonds due January 1, 1895		2,000 00	
Purchased 4½ per cent Temporary Loan Bond due on demand		75,000 00	
Purchased 4 per cent Redemption Bond due Option of City		20,920 67	
Premium and Interest on Bonds and Certificates purchased		12,641 49	
General Account to return Taxes etc., paid in error		597 20	
Liquor Licenses Account–amount deposited after passage of Act 1889		6,385 00	
Special General Account to pay City of Bergen, 7 per cent Bonds due July 1, 1889	400,000 00		
Special General Account to pay Hudson City 7 per cent Bonds due July 1, 1889	50,000 00		
Special General Account to pay 7 per cent Water Bonds due July 1, 1889	52,000 00		
Special General Account to pay Soldiers' Bounty 7 per cent Bonds due Nov. 1, 1889	206,000 00	708,000 00	1,996,044 36
Cash in City Treasury Nov. 30th, 1889			12,300 05
GRAND TOTAL			$2,008,344 41

TAX ARREARAGE FUND.

RECEIPTS, APRIL 1, 1889, TO NOVEMBER 30, 1889

From Taxes 1887	$23,254 21		
Interest Taxes 1887	3,646 88	$26,901 09	
From Taxes 1886	13,416 69		
Interest Taxes 1886	3,455 96	16,872 65	
From Taxes 1885	3,194 34		
Interest Taxes 1885	1,135 56	4,329 90	
From Taxes 1884	942 23		
Interest Taxes 1884	412 07	1,354 30	
From Taxes 1883	556 68		
Interest Taxes, 1883	309 79	866 47	
From Taxes 1882	47 58		
Interest Taxes 1882	25 65	73 23	
From Taxes 1881	7 74		
Interest Taxes 1881	9 06	16 80	
From Taxes 1880	17 39		
Interest Taxes 1880	12 72	30 11	
From Taxes 1879		28 00	
From Taxes 1877		6 35	
From Taxes 1875		5 36	
From Adjusted Taxes 1875 to 1887		445,723 93	
From Interest on Adjusted Taxes, &c		17,573 33	
From Interest on Taxes 1875 to 1879		37 20	
From Printing Tax Sales 1875, 1876, 1877, 1879, 1880, 1881 and 1882		35 34	$513,854 06
From General Account Collections (transfer)			69,185 61
From General Account Amount received from Assessment Account			40 000 00
For Tax Arrearage Bonds			34,000 00
From Interest on Tax Arrearage Bonds			201 20
TOTAL			$657,240 87

TAX ARREARGE FUND.

DISBURSEMENTS, APRIL 1, 1889, TO NOVEMBER 30, 1889.

Purchashed 4 1-2 per cent Temp. Loan Bonds, (account Taxes 1888)	$ 34,000 00	
Paid 4½ per cent. Tax Arrearage Bonds due Option of City	40,000 00	
Paid 3 per cent. Tax Arrearage Bonds due July, 1, 1889.	250,000 00	
Paid 3 per cent. Tax Arrearage Bonds due Nov. 1, 1889..	200,000 00	
Paid 3 per cent. Tax Arrearage Bonds due April 1, 1890.	76,000 00	
Paid Interest on Tax Arrearage Bonds	38,559 06	
General Account to return Taxes paid in error	443 28	
Account Expenses Commissioners of Adjustment	10,000 00	$649,002 34
Cash in City Treasury November 30th, 1889		8,238 53
GRAND TOTAL		$657,240 87

SINKING FUND, 1882, No. 1.

RECEIPTS, DECEMBER 1, 1888, TO NOVEMBER 30, 1889.

Balance in City Treasury December 1, 1888.			$ 6,000 00
From Special Bond Account No. 2, being balance proceeds from sale of Bonds (due April 1, 1911), not used to pay difference between Old & New assessments		$ 24,300 87	
From General Account for payment of $150,000, 5 per cent. Bonds due 1911.			
Appropriation Fiscal Year 1882 and 1883.	$3,000 00		
" " " 1883 " 1884.	4,500 00		
" " " 1884 " 1885.	4,500 00		
" " " 1885 " 1886.	4,500 00		
" " " 1886 " 1887.	4,500 00		
" " " 1887 " 1888.	4,500 00	25,500 00	
From Interest on Bonds		382 50	50,183 37
TOTAL			$56,183 37

DISBURSEMENTS, DECEMBER 1, 1888, TO NOVEMBER 30, 1889.

Purchased School House Bonds 4 per cent., due December 1, 1889	$ 14,000 00	
Purchased School House Bonds 4 per cent., due December 1, 1890	13,000 00	
Purchased Engine House Bonds 4 per cent., due January 1, 1895	3,000 00	
Purchased Improvement Bonds 7 per cent., due May 1, 1891	$500 00	
Premium and Interest on Bonds purchased	22 34	
Purchased 3 per cent, Tax Arrearage Bonds due on demand	25,500 00	$56.022 34
Balance in City Treasury, November 30th, 1889		161 03
GRAND TOTAL		$56,183 37

SINKING FUND, 1882, No. 2.

RECEIPTS, DECEMBER 1, 1888, TO NOVEMBER 30, 1889.

Balance in City Treasury December 1, 1888			$8,400 00
From General Account for payment of $450,000, 6 per cent., Bonds due 1910—			
Appropriation Fiscal Year 1882 and 1883...	$ 13,500 00		
" " " 1883 " 1884...	13,500 00		
" " " 1884 " 1885...	13,500 00		
" " " 1885 " 1886...	13,500 00		
" " " 1886 " 1887...	13,500 00		
" " " 1887 " 1888...	13,500 00	$ 81,000 00	
From Interest on Bonds		1,215 00	82,215 00
TOTAL			$90,615 00

DISBURSEMENTS, DECEMBER 1, 1888, TO NOVEMBER 30, 1889.

Purchased 3 per cent. Tax Arrearage Bonds, due on demand	$ 81,000 00	
Purchased 4 per cent. School House Bonds, due December 1, 1891	8,200 00	
Purchased 7 per cent. Improvement Bonds, due May 1, 1891	1,000 00	
Premium and Interest on Bond purchased	44 65	$ 90,244 65
Balance in City Treasury Nov. 30th, 1889		370 35
GRAND TOTAL		$90,615 00

WATER SINKING FUND.

RECEIPTS, JUNE 22, TO NOVEMBER 30, 1889.

From General Account for payment of $525,000, 5 per cent. Water Bonds due February 1, 1913—			
Appropriation Fiscal Year 1883 and 1884..	$12,000 00		
" " " 1884 " 1885..	12,000 00		
" " " 1885 " 1886..	12,000 00		
" " " 1886 " 1887..	12,000 00		
" " " 1887 " 1888..	12,000 00	60,000 00	
Interest on Bonds		900 00	
TOTAL			$60,900 00

DISBURSEMENTS, JUNE 22, 1889, TO NOVEMBER 30, 1889.

Purchased 3 per cent. Tax Arrearage Bonds due on demand	$	60,000 00	
Purchased 7 per cent. Improvement Bond, due May 1, 1891		500 00	
Premium and Interest on Bonds purchased,		22 34	60,522 34
Balance in City Treasury November 30th, 1889			377 66
GRAND TOTAL			$60,900 00

SINKING FUND, 1889, No. 1.

RECEIPTS, JUNE 22, 1889, TO NOVEMBER 30, 1889

From General Account for payment of $1,000,000 6 per cent. Bonds, due April 1, 1904—			
Appropriation Fiscal Year 1884 and 1885.	$30,000 00		
" " " 1885 " 1886.	30,000 00		
" " " 1886 " 1887.	30,000 00		
" " " 1887 " 1888.	30,000 00	$120,000 00	
From Interest on Bonds		1,800 00	
TOTAL			$121,800 00

DISBURSESEMENTS, JUNE 22, 1889, TO NOVEMBER 30, 1889.

Purchase 3 per cent. Tax Arrearage Bonds due on Demand		$ 120,000 00	
Purchased 7 per cent. Improvement Bonds due May 1, 1891	$ 1,500 00		
Premium and Interest on Bonds purchased.	66 98	1,566 98	$121,566 98
Balance in City Treasury Nov. 30th. 1889			233 02
GRAND TOTAL			$121,800 00

SINKING FUND, 1889, No. 2.

RECEIPTS, FROM JUNE 22, 1889, TO NOVEMBER 30, 1889.

From General Account for payment of City Bonds Act March 27, 1884—			
Fiscal Year 1884 and 1885	$130,000 00		
" " 1885 " 1886	181,662 90		
" " 1886 " 1887	188,434 95		
" " 1887 " 1888	187,708 19	$687,806 04	
From Interest on Bonds		10,317 09	
TOTAL			$698,123 13

DISBURSEMENTS, JUNE 22, 1889, TO NOVEMBER 30, 1889.

Purchased 3 per cent. Tax Arrearage Bonds due on Demand		$687,806 04	
Purchased 7 per cent. Improvement Bonds due May 1, 1891	$9,500 00		
Premium and Interest on Bonds purchased	424 17	9,924 17	$697,730 21
Balance in City Treasury, November 30, 1889			392 92
GRAND TOTAL			$698,123 13

SINKING FUND, 1889, No. 3.

RECEIPTS, JUNE 22, 1889, TO NOVEMBER 30, 1889.

From General Account for payment of City Bonds, Resolution Board Finance and Taxation, July 19, 1883—		
Fiscal Year 1883 and 1884	$ 103,000 00	
From Interest on Bonds	1,545 00	
TOTAL		$104,545 00

DISBURSEMENTS, JUNE 22, 1889, TO NOVEMBER 30, 1889.

Purchased 3 per cent. Tax Arrearage Bonds due on Demand		$ 103,000 00	
Purchased 7 per cent. Improvement Bonds due May 1, 1891	$1,000 00		
Premium and Interest on Bonds purchased	44 65	1,044 65	$104,044 65
Balance in City Treasury, Nov. 30th, 1889.			500 35
GRAND TOTAL			$104,545 00

SINKING FUND 1888.

RECEIPTS, FEBRUARY 15, 1889, TO NOVEMBER 30, 1889.

From General Account being amount appropriated Fiscal Year 1888 and 1889, for the payment of Principal and Interest of $6,000, 6 year 4 per cent. Engine House Bonds due January 1, 1895, under Act approved February 28th, 1888		$1,350 00

DISBURSEMENTS, FEBRUARY 15, 1889, TO NOVEMBER 30, 1889.

Purchased 4 per cent. Engine House Bonds due January 1, 1895	$1,000 00	
Balance in City Treasury November 30, 1889	350 00	
GRAND TOTAL		$1,350 00

Securities held by the Sinking Fund Commission of Jersey City.

FUND 1873

For the Redemption of any Bonds of Jersey City. Fund has its growth from one quarter (1-4) of the Receipts for Liquor Licenses. All the Receipts for Vendors, Cartmen, Auctioneers and Junk Licenses. All the Receipts for Fines and Receipts for Taxes for the Years prior to 1875.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Jersey City Firework Bonds	7 per cent	Demand	$ 3,565 00	
" " Improvement Certificates	6 "	December 26, 1889	500 00	
" " " "	6 "	January 8, 1890	500 00	
" " " "	6 "	February 7, 1890	500 00	
" " " "	6 "	February 19, 1890	1,500 00	
" " Tax Arrearage Bonds	3 "	April 1, 1890	240,000 00	
" " Improvement Bonds	7 "	April 1, 1890	36,000 00	
" " Bounty "	7 "	May 1, 1890	1,000 00	
" " Improvements Certificates	6 "	May 21, 1890	5,000 00	
" " Water Bonds	6 "	January 1, 1891	10,000 00	
" " School House Bond	4 "	March 8, 1891	4,800 00	
" " Water Bonds	7 "	May 1, 1891	66,000 00	
" " Improvement Bonds	7 "	May 1, 1891	22,500 00	
" " Water Bonds	6 "	Jan. 1, 1895	17,000 00	
" " Engine House Bond	4 "	Jan. 1, 1895	2,000 00	
" " " " "	4 "	August 27, 1895	7,000 00	
" " Water Bonds	7 "	January 1, 1902	67,000 00	
" " " "	7 "	September 1, 1902	35,000 00	
" " Tax Arrearage Bonds	4 1-2 "	Demand	94,000 00	
" " Redemption of Lands	4 "	Option of City	11,467 89	
			625,332 89	
Cash			12,300 05	
				$637,632 94

FUND 1882, No. 1.

To pay $150,000, 5 per cent. Bonds due April 1, 1911. Fund has its growth by inserting in the Tax Levy, such amount as the Board of Finance may deem proper.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Jersey City Tax Arrearage Bonds	3 per cent	Demand.	$25,500 00	
" " School House Bonds	4 "	Dec. 1, 1889	14,000 00	
" " " " "	4 "	Dec. 1, 1890	13,000 00	
" " Improvement Bond	7 "	May 1, 1891	500 00	
" " Engine House Bond	4 "	Jan. 1, 1895	3,000 00	
	5 "			
			56,000 00	
Cash			161 03	
				$56,161 03

FUND 1882, No. 2.

To pay $450,000, 6 per cent Bonds due June 1, 1911. Fund has its growth by inserting in the Tax Levy of each year a sum not less than three per cent (3) of the issue.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Jersey City Tax Arrearage Bonds	3 per cent	Demand.	$81,000 00	
" " Improvement Bond	7 "	May 1, 1891	1,000 00	
" " School House Bond	4 "	Dec. 1, 1891	8,200 00	
" " Engine House Bond	5 ,,	Sept. 1, 1893	6,000 00	
			96,200 00	
Cash			370 35	
				$96,570 35

WATER FUND.

To pay $525,000, 5 per cent. Water Bonds due February 1, 1913. Fund has its growth by inserting in the Tax Levy of each year, Twelve thousand dollars ($12,000).

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Jersey City Tax Arrearage Bonds	3 per cent	Demand	$60,000 00	
" " Improvement Bond	7 "	May 1, 1891	500 00	
			60,500 00	
Cash			377 66	
				$60,877 66

FUND 1889, No. 1.

To pay $1,000,000, 6 per cent. Bonds due April 1, 1904. Fund has its growth by inserting in the Tax Levy each year a sufficient amount to pay and discharge the principal when due.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Jersey City Tax Arrearage Bonds	3 per cent	Demand.	$120,000 00	
" " Improvement Bonds	7 "	May 1, 1891	1,500 00	
			121,500 00	
Cash			233 02	
				$121,733 02

FUND 1889, No. 2.

For the Redemption of Jersey City Bonds. Fund has its growth from moneys received in excess of the limit of Expenditure as fixed by the Board of Finance.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Jersey City Tax Arrearage Bonds	3 per cent	Demand.	$687,806 04	
" " Improvement Bonds	7 "	May 1, 1891	9,500 00	
			697,306 04	
Cash			392 92	
				$697,698 96

FUND 1889, No. 3.

For the Redemption of General and Assessment Account Bonds of Jersey City, by resolution of the Board of Finance and Taxation July 19, 1883, $103,000 was placed in the Tax Levy of 1883.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Jersey City Tax Arrearage Bonds	3 per cent	Demand	$103,000 00	
" " Improvement Bond	7 "	May 1, 1891	1,000 00	
			104,000 00	
Cash			500 35	
				$104,500 35

FUND 1888.

For the Redemption of $7,000, 4 per cent. Fire Engine House Bonds due January 1, 1895. Fund has its growth by the insertion in each Tax Levy the sum of one thousand dollars ($1,000).

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Jersey City Fire Engine House Bond	4 per cent	Jan. 1, 1895	$1,000 00	
Cash			350 00	
				$1,350 00

SUMMARY.

Total Amount of Fund 1873	$ 637,632 94
" " " 1882, No. 1	56,161 03
" " " 1882, No. 2	96,570 35
" " Water Fund	60,877 66
" " Fund 1889, No. 1	121,733 02
" " " 1889, No. 2	697,698 96
" " " 1889, No. 3	104,500 35
" " " 1888	1,350 00
	$1,776,524 31

The following resolutions of the Street and Water Commissioners were received and referred to the Committee on Concurrent Resolutions.

1. Requesting an appropriation for preliminary expenses of joint outlet sewer for northern section of Jersey City and West Hoboken.

2. Ordering paid certain claims.

The following official bonds were received and referred to the Committee of the Whole.

Of Michael J. O'Donnell, as Tax Commissioner, in $10,000, with Dennis McLaughlin and Hugh Dugan as sureties.

Of James E. Kelly, as Police Commissioner, in $15,000, with James Roche and James Hunt as sureties.

Of Edward A. Dugan, as Street and Water Commissioner, in $25,000, with James Coyle Dennis McLaughlin and Edward Hoos as sureties.

Of James H. Henderson, as Fire Commissioner, in $15,000, with Charles Henderson and I. J. Struble as sureties.

Of F. P. Budden Jr., as Constable, in $1,000, with Philip J. Growney and F. P. Budden, Sr. as surities.

Of Enoch Ryno, as Constable, in $1,000, with Ferdinand Heintz and Henry P. Simon as sureties.

Of William E. Reen as Constable, in $1,000, with Henry Dillon and William Bannon as sureties.

Of Adam Scheffer as Constable, in $1,000, with Frank H. Kimmerly and John H. Vere as sureties.

Of Joseph Locke, as Constable, in $1,000, with Ernest J. Leonard and John McCarty as sureties.

Of Walter Dickson as Constable, in $1,000, with Frank O. Cole and Robert Elliot as sureties.

Of Harry F. Crawford, as Constable, of $1,000, with Adolphus W. Steinbecker and George C. Doyle, as sureties.

The City Comptroller reported the receipts of the City Treasury from April 15 to April 21, 1890, both days included, to be $59,142.43.

Received and ordered filed.

REPORTS OF STANDING COMMITTEES.

The Committee of the Whole reported the following official bonds, recommending that the same be approved, spread in full upon the bond book and filed.

As Tax Commissioner—Michael J. O'Donnell.

As Street and Water Commissioner—Edward A. Dugan.

As Fire Commissioner—James H. Henderson.

As Police Commissioner—James E. Kelly.

As Constables—Harry F. Crawford, Walter Dickson, Joseph Locke, Adam Scheffer, William E. Reen, Enoch Ryno, Frederick P. Budden, Jr.

The ayes and nays having been called on the above report, it was adopted by the following vote:

Ayes—All the members of the Board.

The committee on Concurrent Resolutions reported recommending the adoption of the following resolutions:

1. Authorizing the construction of a main sewer in the Greenville district.

2 Ordering paid certain claims.

The ayes and nays having been called on each of the above resolutions, the report was received and the resolutions adopted by the following vote:

Ayes—All the members of the Board.

The Committee on Salaries and Claims reported reccommending the payment of the regular monthly salary for April 1890, when due.

The same Committee reported recommending the drawing of a warrant upon the City Treasurer in favor of C. S. Westervelt, for $30, for itemizing reports of Commissioners of Adjustment during the month of April, 1890.

The ayes and nays having been called upon each of the above resolutions, the reports were received and the resolutions adopted by the following vote.

Ayes.—All the members of ahe Board.

The Committe on Printing Stationery and Supplies reported recommendding the payment of the following claims:

$15.36 to American District Telegraph Co. for messenger service.

$15.15 to American District Telegraph Co. for messenger service.

$20.60 to American District Telegraph Co. for messenger service.

$24 46 to American District Telegraph Co. for messenger service.

$23.46 to American District Telegraph Co. for messenger service.

$18.20 to American District Telegraph Co. for messenger service.

$346.50 to The Argus Co., advertising tax sales.

$183.60 to The Argus Co., printing for City Collector.

$16 to The Argus Co., printing manuals.

$24 to The Argus Co., printing manuals.

$15.25 to The Argus Co., printing billheads for City Collector.

$14.10 to The Argus Co., printing billheads for City Collector.

$87.20 to The Argus Co., printing blank forms.

$1.25 to The Argus Co., for rubber stamp.

$92 to The Argus Co., for stationery.

$16.80 to The Argus Co. for stationery.

$3 25 to The Argus Co. for stationery.

$18.60 to The Argus Co. for blank book for Tax Commissioners.

$45.95 to The Argus Co. for printing.

$24.15 to The Argus Co. for printing.

$25.50 to Albert Datz for printing.

$421.50 to The Evening Journal Association, advertising tax sales.

$200.50 to The Evening Journal Association, advertising.

$15.25 to William Gorrill, ice, to Dec. 1, 1889.

$15.25 to William Gorrill, ice, January, 1890.

$15.25 to William Gorrill, ice, February, 1890.

$15.25 to William Gorrill, ice, March, 1890.

$252 to F. Heppenheimer's Sons, warrant books.

$95 to F. Heppenheimer's Sons, lithographing.

$55 to F. Heppenheimer's Sons, lithographing.

$36 to De Haan & Co., steel pens, etc.

$402.60 to The J. C. News, advertising tax sales.

$13.20 to The J. C. Herald, advertising tax sales.

$4.20 to The J. C. Herald, advertising tax sales.

$67.20 to The J. C. Herald, advertising tax sales.

$339.95 to M. Kilcauley for furnace and repairs.

$29.50 to F. T. Kellaher, gas fitting.
$50 to J. W. Harrison, stationery.
$41.20 to J. W. Harrison, stationery for City Comptroller.
$118.65 to J. W. Harrison, stationery for City Collector.
$4 30 to J. W. Harrison, stationery for City Treasurer.
$24 to Oberhauser & Co., printing law case.
$2.50 to H. C. McCartin taking acknowledgements in connection with tax sales.
$45.75 to Frank McDermott, ice to March 1, 1890.
$139.30 to John Mullins, supplies for City Marshal.
$5.08 to John Mullins, for supplies for City Marshal.
$405.90 to N. J. Staats Zeitung, advertising tax sales.
$75 to M. Rochford, for coal.
$6.50 to Sunday Morning News, advertising (November, 1889.
$49.35 to United Gas Improvement Co., gas, March, 1890.
$51 to United Gas Improvement Co., gas, January, 1890.
$44.70 to United Gas Improvement Co., gas February, 1890.
$101.30 to Jordan Stationery Co., stationery for City Collector.

The ayes and nays having been on each of the above resolutions the report was recieved and the resolutions adopted by the following vote:

Ayes—All the members of the Board.

MISCELLANEOUS BUSINESS.

By Mr. Bray:

Resolved, That a warrant be ordered drawn on the City Treasury in favor of M. Redgrave for the sum of $66 10 being amount of duplicate payment of water rents 1888, on lots 30, 31, 56, 57, 34, 53, 37, A. B. C. and D block 10, Broadway.

By Mr. Bray:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Hiram Wallace for $2 to return that amount paid through a clerical error to the City Collector March 11, 1890,

By Mr. Allen:

Whereas, On November 21, 1889, this Board passed the following resolutions relative to the transfer of the collection of water rents from the Water Registrar to the Collector's department:

Resolved, That in accordance with the provisions of Chapter 127 of the laws of 1889, the City Collector be and is hereby directed to assume on and after January 1, 1890 the, collection and reception of all water rents or water rates and all other moneys due the city for the sale or use of water together with all fines and penalties and permit fees that may in future accure to the city and now paid into the office of the Water Registar.

Resolved, That the Clerk of this Board is hereby directed to notify the City Collector and the Water Registrar of the passage of the above resolution and to further notify the Water Registrar and the Street and Water Commissioners as custodians of the Water Department that all payments due said department will on and after January 1, 1890, become payable at the office of the City Collector and at no other place.

Resolved, That the City Collector is further directed to have prepared proper books for recording all moneys received by him to the credit of the water department, and to notify said department daily of said receipts in detail.

Resolved. That the Water Registrar be and is hereby requested to turn over all records of his office to the City Collector, taking a proper receipt for the same.

Resolved, That the Water Registrar shall continue to remain in charge of the water office after its transfer to the City Hall until further notice, and superintend the making out of water bills and deposit the same with the City Collector for collection.

Resolved, That all rules now governing the Water Department shall continue in force until changed by resolution of this Board.

Resolved, That a committee of one be appointed with power, to make arrangements and the necessary provisions for the transfer of the Water Department from the office of the Street and Water Commissioners to the City Hall, in accordance with resolution adopted by the Board of Finance, November 23, 1889.

And, Whereas, said time was extended from January 1st, 1890 to May 1st, 1890, by resolution of this Board passed December 21, 1889 ; and

Whereas, There are at the present time no available rooms in the City Hall for the proper accomodation of the Water Registrar's department and the collection of water rents; and

Whereas, His Honor, the Mayor, has recently appointed commissioners for the location and erection of a new City Hall wherein arrangements will be made for the accommodation of all the departments of the city government.

Resolved, That the execution by this Board of the said resolutions of November 23, 1889, and December 21, 1889, be postponed for the present.

By Mr. Allen:

Resolved, That the Committee on Printing, Stationery and Supplies be authorized to have printed 100 copies of the annual reports of the City Comptroller and of the Sinking Fund Commissioners in the pamphlet form.

The ayes and nays having been called on each of the above resolutions, they were adopted by the following vote:

Ayes—All the members.

A recess for twenty minutes was then taken.

The Board reassembled at 11:50 o'clock, all the members present.

The minutes of the meeting were read and approved.

Upon motion of Mr. Hillier the Board then adjourned.

W. G. GERMAN,
Clerk.

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